

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

Residential Capital, LLC, *et al.*,

Debtors.

)

) Chapter 11

)

) Case No. 12-12020 (MG)

)

) Jointly Administered

)

**SUMMARY OF THE FIRST INTERIM APPLICATION OF EPIQ BANKRUPTCY
SOLUTIONS, LLC, AS INFORMATION AGENT FOR THE OFFICIAL COMMITTEE
OF UNSECURED CREDITORS, FOR ALLOWANCE AND PAYMENT OF
COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND FOR
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED
FROM MAY 22, 2012 THROUGH DECEMBER 31, 2012**

Name of Applicant:

Epiq Bankruptcy Solutions, LLC

Authorized to Provide Professional Services to:

Official Committee of Unsecured Creditors
of Residential Capital, LLC, *et al.*, Debtors
and Debtors in Possession

Date Case Filed:

May 14, 2012

Date of Retention:

Order entered on October 4, 2012 retaining
Epiq Bankruptcy Solutions, LLC *nunc pro
tunc* to May 22, 2012 [Docket No. 1722]

Period for which compensation and
reimbursement is sought:

May 22, 2012 through December 31, 2012

Amount of Compensation sought as actual, reasonable
and necessary:

\$95,373.10

Amount of Expense Reimbursement sought as actual,
reasonable and necessary:

\$189,397.75

Blended Rate of Professionals:

\$118.36

Prior Applications:

None.

This is an: X interim__final application.

Schedule of Monthly Fee Statements				Payment	Payment
Period Covered	Fees	Expenses	Total	Date	Amount
May 22 - June 30, 2012	\$14,396.00	\$7,850.34	\$22,246.34	February 15, 2013	\$19,367.14
July 1 - July 31, 2012	\$5,745.20	\$2,472.40	\$8,217.60	February 15, 2013	\$7,068.56
August 1 - August 31, 2012	\$6,250.40	\$2,079.34	\$8,329.74	February 15, 2013	\$7,079.66
September 1 - September 30, 2012	\$12,213.20	\$6,681.85	\$18,895.05	February 15, 2013	\$16,452.41
October 1 - October 31, 2012	\$33,660.40	\$168,157.55	\$201,817.95	January 30, 2013	\$195,085.87
November 1 - November 30, 2012	\$18,345.50	\$1,341.31	\$19,686.81	N/A	\$0.00
December 1 - December 31, 2012	\$4,762.40	\$814.96	\$5,577.36	February 15, 2013	\$4,624.88

**TIME SUMMARY TO FIRST INTERIM FEE APPLICATION OF EPIQ
BANKRUPTCY SOLUTIONS, LLC**

MAY 22, 2012 TO DECEMBER 31, 2012

Timekeeper	Position	Rate	Hours	Amount
Abhishek Desai	Admin Support II	\$40.00	13.9	\$556.00
Amjad Abbas	Programmer I	\$112.00	38.8	\$4,345.60
Amy Lewis	Senior Consultant I	\$180.00	98.0	\$17,640.00
Angel Gerena	Programmer II	\$132.00	9.5	\$1,254.00
Annie H Heaphy	Programmer III	\$152.00	4.8	\$722.00
Anton Melkov	Admin Support II	\$40.00	1.5	\$60.00
Bonnie Miller	Admin Support II	\$40.00	0.3	\$12.00
Brad Tuttle	Senior Consultant III	\$220.00	3.4	\$748.00
Brian C Hunt	Senior Consultant II	\$220.00	0.3	\$66.00
Brian Marston	Programmer III	\$152.00	2.1	\$319.20
Carol Zhang	Case Manager I	\$76.00	9.7	\$737.20
Cecilia Celes	Telephone Support	\$75.00	0.2	\$15.00
Chris Jensrud	Telephone Support	\$75.00	1.6	\$120.00
Christina Luiz	Admin Support I	\$32.00	4.8	\$153.60
Ciarys Cruz	Telephone Support	\$75.00	2.8	\$210.00
Daniel R. Bowers	Programmer III	\$152.00	32.1	\$4,879.20
Danielle David	Telephone Support	\$75.00	0.6	\$45.00
David Sobieralski	Admin Support II	\$40.00	2.4	\$96.00
David Son	Admin Support II	\$40.00	4.1	\$164.00
Debbie Reyes	Associate II	\$176.00	13.3	\$2,340.80
Derek Harburg	Telephone Support	\$75.00	0.9	\$67.50
Dexter Campbell	Programmer II	\$132.00	0.4	\$52.80
Diana Mirkovic	Associate II	\$176.00	7.1	\$1,249.60
Dinh Bui	Admin Support II	\$40.00	0.3	\$12.00
Donna Bonfoey	Case Manager II	\$116.00	0.5	\$58.00
Eleni Manners	Associate I	\$132.00	0.5	\$66.00
Elli Krempa	Case Manager II	\$116.00	0.4	\$46.40
Emily Bean	Telephone Support	\$75.00	1.1	\$82.50
Erik York	Admin Support II	\$40.00	1.9	\$76.00
Frank Appiah	Admin Support II	\$40.00	1.0	\$40.00
Frank Reichert	Admin Support II	\$40.00	1.8	\$72.00
Gayle Lay	Admin Support II	\$40.00	35.3	\$1,412.00
Genevieve Uzamere	Case Manager I	\$76.00	7.7	\$585.20
Herbert C Baer	Senior Consultant III	\$220.00	0.9	\$198.00

Hisham Zubi	Telephone Support	\$75.00	2.3	\$172.50
Hugo J Suarez	Associate II	\$176.00	5.2	\$915.20
James Larsen	Admin Support II	\$40.00	0.1	\$4.00
Jared Vandomelon	Admin Support II	\$40.00	0.1	\$4.00
Jason D Horwitz	Senior Consultant III	\$220.00	35.5	\$7,810.00
Jason M Hopkins	Programmer I	\$112.00	8.0	\$896.00
Jerry Dial	Associate I	\$132.00	0.1	\$13.20
Joann Shaw	Admin Support II	\$40.00	0.3	\$12.00
Jorge Cornejo	Senior Consultant I	\$180.00	1.1	\$198.00
Joshua Fish	Admin Support II	\$40.00	1.9	\$76.00
Julia Bealler	Senior Consultant I	\$180.00	2.7	\$486.00
Kaori Izutani	Telephone Support	\$75.00	5.2	\$390.00
Karen Elizabeth Smith	Telephone Support	\$75.00	2.2	\$165.00
Kathleen Chadwick	Programmer III	\$152.00	5.3	\$805.60
Kerry O'Neil	Admin Support I	\$32.00	3.4	\$108.80
Kerry O'Neil	Case Manager I	\$76.00	7.5	\$570.00
Kimberly Murray	Case Manager II	\$116.00	24.1	\$2,795.60
Konstantina Haidopoulos	Case Manager I	\$76.00	18.6	\$1,413.60
Leilani Clinton	Telephone Support	\$75.00	2.1	\$157.50
Leonardo De La Garza	Case Manager II	\$116.00	2.0	\$232.00
Lourdes Freytes	Admin Support II	\$40.00	4.0	\$160.00
Lucille Tidwell	Telephone Support	\$75.00	2.1	\$157.50
Margaret Lillie	Telephone Support	\$75.00	5.1	\$382.50
Mary Parrish	Telephone Support	\$75.00	0.5	\$37.50
Masroor Shah	Programmer II	\$132.00	11.7	\$1,544.40
Maximo Agront	Admin Support II	\$40.00	8.0	\$320.00
Melynda Laws	Telephone Support	\$75.00	2.3	\$172.50
Michele Hart	Telephone Support	\$75.00	1.8	\$135.00
Michele Tedd	Telephone Support	\$75.00	0.8	\$60.00
Natalie Roman	Admin Support I	\$32.00	0.2	\$6.40
Nelson Rodriguez	Admin Support III	\$48.00	19.8	\$950.40
Nelson Tirado	Admin Support I	\$32.00	6.1	\$195.20
Nicole Forsythe	Case Manager II	\$116.00	7.1	\$823.60
Nieba Andrade	Telephone Support	\$75.00	0.3	\$22.50
Panagiota Manatakis	Case Manager I	\$76.00	15.4	\$1,170.40
Panagiotis Caris	Case Manager I	\$76.00	20.4	\$1,550.40
Quincy Vazquez	Programmer I	\$112.00	10.8	\$1,209.60
Rafi Iqbal	Programmer II	\$132.00	5.1	\$673.20
Regina Amporfro	Senior Consultant II	\$220.00	24.3	\$5,346.00
Rickey Li	Admin Support I	\$32.00	1.3	\$41.60
Robin Bouska	Admin Support II	\$40.00	27.1	\$1,084.00

Ron Teerlinck	Telephone Support	\$75.00	2.3	\$172.50
Roxana Aguilar	Telephone Support	\$75.00	2.7	\$202.50
Ryan Hammock	Associate I	\$132.00	29.9	\$3,946.80
Ryan Stearman	Telephone Support	\$75.00	3.1	\$232.50
Samuel D Garcia	Admin Support III	\$48.00	12.1	\$580.80
Sandra Dekort	Telephone Support	\$75.00	2.6	\$195.00
Sara Knudsen	Case Manager II	\$116.00	0.5	\$58.00
Sena Sharon	Case Manager I	\$76.00	7.8	\$592.80
Susan King	Telephone Support	\$75.00	0.1	\$7.50
Tammera Cannon	Admin Support II	\$40.00	0.9	\$36.00
Thomas Campbell	Admin Support II	\$40.00	3.0	\$120.00
Thomas Vazquez	Admin Support I	\$32.00	5.7	\$182.40
Tim Conklin	Associate II	\$176.00	9.5	\$1,672.00
Todd Wuertz	Senior Consultant II	\$220.00	43.8	\$9,636.00
Venetia Valsamakis	Programmer III	\$152.00	20.9	\$3,176.80
Veronika D Angelo	Admin Support II	\$40.00	0.7	\$28.00
Vincent Canizio	Case Manager II	\$116.00	2.1	\$243.60
Wesley Brue	Admin Support II	\$40.00	38.9	\$1,556.00
Weston Parker	Admin Support II	\$40.00	0.8	\$32.00
William Francis	Admin Support III	\$48.00	6.5	\$312.00
Wilson Rios	Associate I	\$132.00	4.2	\$554.40
Yessica Avila	Telephone Support	\$75.00	0.2	\$15.00
Zunilda Gerena	Admin Support I	\$32.00	1.6	\$51.20
Total			805.8	\$95,373.10

**SUMMARY OF EXPENSES INCURRED BY EPIQ BANKRUPTCY SOLUTIONS, LLC
FROM THE PERIOD MAY 22, 2012 TO DECEMBER 31, 2012**

Expenses	Amount
Call Center Maintenance	\$600.00
Call Center Setup	\$3,000.00
Court Docket Services	\$524.40
Document Imaging	\$17.30
Labels	\$15,377.00
Meals	\$375.60
Noticing	\$36,619.15
Photocopies	\$46.80
Postage	\$131,213.91
Taxes	\$486.91
Voice Recorded Message	\$336.68
Website Hosting	\$800.00
Total	\$189,397.75

**SUMMARY OF SERVICES RENDERED BY EPIQ BANKRUPTCY SOLUTIONS, LLC
MAY 22, 2012 TO DECEMBER 31, 2012**

Matter	Hours	Amount
210 Perform Mailing	366.6	\$29,274.80
595 IT/Programming - Other	133.3	\$17,620.00
600 Case Administration	153.0	\$27,152.00
641 Creditor Communications	123.7	\$14,946.30
642 Fee Application Preparation	29.2	\$6,380.00
Total	805.8	\$95,373.10

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)	
)	Chapter 11
)	
Residential Capital, LLC, <i>et al.</i> ,)	Case No. 12-12020 (MG)
)	
Debtors.)	Jointly Administered
)	

**FIRST INTERIM APPLICATION OF EPIQ BANKRUPTCY SOLUTIONS, LLC, AS
INFORMATION AGENT FOR THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS, FOR ALLOWANCE AND PAYMENT OF COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND FOR REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES INCURRED FROM MAY 22, 2012
THROUGH DECEMBER 31, 2012**

Epiq Bankruptcy Solutions, LLC (“*Epiq*”), information agent to the Official Committee of Unsecured Creditors (the “*Committee*”) of the above captioned debtors and debtors-in-possession (collectively, the “*Debtors*”) appointed in the above-captioned jointly administered chapter 11 cases, submits this first interim fee application (the “*Application*”) pursuant to sections 328, 330(a), 331 and 503(b) of title 11 of the United States Code (the “*Bankruptcy Code*”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”) and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “*Local Bankruptcy Rules*”) for the interim allowance of compensation in the aggregate amount of \$95,373.10 for professional services performed and the reimbursement of actual and necessary expenses in the aggregate amount of \$189,397.75, incurred by Epiq during the period from May 22, 2012 through December 31, 2012 (the “*First Interim Fee Period*”). In support of the Application, Epiq respectfully states as follows:

Jurisdiction

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. § 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157 and 1334.

2. Venue is proper in this district to 28 U.S.C. § 1408 and 1409. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

3. The statutory predicate for the relief requested herein is sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-1.

Compliance With the Guidelines

4. The Application was prepared in accordance with (i) the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by this court on January 29, 2013 (the “***Local Guidelines***”) the United States Trustee Guidelines for Reviewing Applications established and adopted by the United States Bankruptcy Court for the Southern District of New York pursuant to General Order M-447, (ii) the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “***UST Guidelines***”), and (iii) the *Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated July 17, 2012 [Docket No. 797] (the “***Interim Compensation Order***” and, together with the Local Guidelines and the Fee and Disbursement Guidelines, collectively, the “***Guidelines***”).

5. Pursuant to, and consistent with, the relevant requirements of the Guidelines, as applicable, the following exhibits are attached hereto:

- a. **Exhibit A** contains a certification by the undersigned regarding compliance with the Guidelines (the “***Certification***”);
- b. **Exhibit B** contains the time detail that was attached as an Exhibit to the May 22 – June 30, 2012 Monthly Fee Statement.
- c. **Exhibit C** contains the time detail that was attached as an Exhibit to the July 2012 Monthly Fee Statement.
- d. **Exhibit D** contains the time detail that was attached as an Exhibit to the August 2012 Monthly Fee Statement.

- e. **Exhibit E** contains the time detail that was attached as an Exhibit to the September 2012 Monthly Fee Statement.
- f. **Exhibit F** contains the time detail that was attached as an Exhibit to the October 2012 Monthly Fee Statement.
- g. **Exhibit G** contains the time detail that was attached as an Exhibit to the November 2012 Monthly Fee Statement.
- h. **Exhibit H** contains the time detail that was attached as an Exhibit to the December 2012 Monthly Fee Statement.

Disclosure of Compensation and Requested Award

6. Epiq now files the Application seeking allowance of compensation for professional services rendered to the Debtors during the First Interim Fee Period in the aggregate amount of \$95,373.10 and reimbursement of actual expenses incurred in connection with the rendition of such services in the aggregate amount of \$189,397.75, for a total request of \$284,770.85.

7. In accordance with the Interim Compensation Order, Epiq has served seven monthly fee statements covering the First Interim Fee Period. Pursuant to the Interim Compensation Order, Epiq has served the full version of each Monthly Fee Statement on: (i) the attorneys for the Debtors, Morrison & Forrester LLP, 1290 Avenue of the Americas, New York, NY, 10104 (Attn: Larren M. Nashelsky, Gary S. Lee and Lorenzo Marinuzzi); (ii) the attorneys for the Official Committee of Unsecured Creditors, c/o Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attn: Kenneth H. Eckstein and Douglas H. Mannal); (iii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 21st Floor, New York, NY 10004 (Attn: Tracy Hope Davis, Linda Rifkin, and Brian S. Masumoto); (iv) counsel for Ally Financial Inc., Kirkland & Ellis, 601 Lexington Avenue, New York, NY 10022 (Attn: Brian M. Cieri and Ray C. Schrock and counsel for Barclays Bank PLC, Skadden, Arps, Slate, Meagher, & Flom, 4 Times Square (Attn: Ken S. Ziman and Jonathan H. Hofer).

8. Pursuant to the Interim Compensation Order, the Debtors are authorized to pay Epiq \$76,298.48 for fees and \$189,397.75 for expenses incurred by Epiq as information agent during the First Interim Fee Period. This represents 80 percent of the fees and 100 percent of the expenses incurred as information agent and invoiced during the First Interim Fee Period as identified in the Monthly Fee Statements.¹ As of the date hereof, Epiq has received such payments from the Debtors for the May/June 2012, July 2012, August 2012, September 2012, October 2012 and December 2012 Monthly Fee statements, but has not received any amounts for the November 2012 Monthly Fee Statement. Epiq did not receive a retainer.

9. The fees sought in this Application reflect an aggregate of 805.8 hours expended by Epiq professionals during the First Interim Fee Period rendering necessary and beneficial services to the Committee at a blended average hourly rate of \$118.37 for professionals. Epiq maintains computerized records of the time expended in the performance of the professional services required by the Committee. These records are maintained in the ordinary course of Epiq's practice.

10. The hourly rates and corresponding rate structure utilized by Epiq in these chapter 11 cases are generally equivalent to the hourly rates and corresponding rate structure predominantly used by Epiq for comparable matters, whether in chapter 11 or otherwise, regardless of whether a fee application is required.

11. Epiq's hourly rates are set at a level designed to compensate Epiq fairly for the work of its professionals. Hourly rates vary with the experience and seniority of the individuals

¹ Pursuant to the Interim Compensation Order, the Debtors are authorized to pay each retained professional, unless the Court orders otherwise, an amount equal to (a) 80 percent of the such professional's undisputed professional fees and (b) 100 percent of the undisputed expenses incurred by such professional and identified in such professional's monthly statement to which no objection has been served.

assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

12. Epiq regularly reviews its bills to ensure that the Debtors are only billed for services that were actual and necessary. Moreover, in accordance with the Guidelines, Epiq regularly reduces its expenses.

13. This Application is Epiq's first interim request for compensation for services rendered and reimbursement of expenses incurred as information agent to the Debtors. No understanding exists between Epiq and any other person for the sharing of compensation sought by Epiq, except among the parent, affiliates, members, employees and associates of Epiq.

Background

14. On May 14, 2012 (the "***Petition Date***"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to the sections 1107(a) and 1108 of the Bankruptcy Code.

15. On May 16, 2012, the United States Trustee for the Southern District of New York appointed the Committee. The United States Trustee selected the following nine parties to serve as member of the Committee: (i) Wilmington Trust, N.A.; (ii) Deutsche Bank Trust Company Americas; (iii) The Bank of New York Mellon Trust Company, N.A.; (iv) MBIA Insurance Company; (v) Rowena L. Drennen; (vi) AIG Asset Management (U.S.), LLC; (vii) U.S. Bank National Association; (viii) Allstate Life Insurance Company; and (ix) Financial Guaranty Insurance Corporation.

16. On October 4, 2012, the Court entered the *Order Authorizing The Retention Of Epiq Bankruptcy Solutions, LLC As Information Agent For The Official Committee Of*

Unsecured Creditors, Nunc Pro Tunc To May 22, 2012 [Docket No. 1722] (the “*Retention Order*”), approving the Committee’s employment and retention of Epiq as information agent *nunc pro tunc* to May 22, 2012. Pursuant to the Retention Order, Epiq is authorized to be compensated on an hourly basis for professional services rendered to the Committee and reimbursed for actual and necessary expenses incurred by Epiq in connection therewith.

Summary of Professional Services

17. To provide a meaningful summary of services rendered on behalf of the Committee, Epiq has established, in accordance with its internal billing procedures, the following matter numbers, which were utilized during the First Interim Fee Period, in connection with these chapter 11 cases:

Matter No.	Matter Description
595	Perform Mailing
600	IT/Programming
641	Creditor Communications
642	Fee Application Preparation

18. The following is a summary, by matter, of the most significant professional services rendered by Epiq as information agent during the First Interim Fee Period. This summary is organized in accordance with Epiq’s internal system of matter numbers. The detailed descriptions set forth in the Monthly Fee Statements, and attached hereto as **Exhibits B, C, D, E, F, G, and H**, demonstrate that Epiq performed multiple services for the Committee in these chapter 11 cases.²

² This summary of services rendered during the First Interim Fee Period is not intended to be a detailed or exhaustive description of the work performed by Epiq as information agent, but, rather, is intended to highlight certain key areas where Epiq provided services to the Committee during the First Interim Fee Period.

Matter	Hours	Amount
210 Perform Mailing	366.6	\$29,274.80
595 IT/Programming - Other	133.3	\$17,620.00
600 Case Administration	153.0	\$27,152.00
641 Creditor Communications	123.7	\$14,946.30
642 Fee Application Preparation	29.2	\$6,380.00
Total	805.8	\$95,373.10

19. Approximately 25 percent of the hours billed on this matter during the Fee Period by Epiq timekeepers were billed by four timekeepers: Jason D. Horwitz, whose title is Senior Consultant III, Todd Wuertz, whose title is Senior Consultant II, Regina Amporfro, whose title is Senior Consultant II, and Amy Lewis, whose title is Senior Consultant I. Approximately 56 percent of the hours were billed by Case Managers, Administrative Support, and Telephone support. Approximately 19 percent of the hours billed were billed by timekeepers with the position of Programmer I, II, and III.

20. Through October 2012 Mr. Horwitz was the lead professional on the Epiq team in this matter. His tasks during the First Interim Fee Period, as a Senior Consultant, included supervising other Epiq timekeepers, communicating with counsel to the Committee, and performing more complicated tasks requiring a greater degree of skill and experience in the restructuring field. During the Fee Period, he supervised and provided direction to the Programmers and Case Managers who maintained the Committee Website and performed quality control in connection with such work and prepared the Monthly Fee Statements. In October, Mr. Horwitz transitioned all of his duties and responsibilities to Mr. Wuertz.

21. Mrs. Lewis and Ms. Amporfro are the lead Consultants assigned to the day to day management of this matter. Their tasks during the Fee Application Period included overseeing the service of documents and updating the Committee Website. In overseeing service of documents, their duties (and the duties of other Case Managers and certain Associates who worked on this matter from time to time as needed) included reviewing the data files used to create mailing lists, determining the accuracy and completeness of such data files, and, where necessary, revising such data files; communicating with counsel regarding the method of service (e.g., first class mail, email, fax, or overnight delivery) and determining which groups of recipients would be served by such methods; giving directions to Programmers for further revisions to such mailing list data that would require the Programmers' computer programming skills; obtaining documents to be served and reviewing such documents for accuracy and completeness, particularly where a document included multiple exhibits or was customized; providing direction to timekeepers working in Epiq's Noticing department regarding, among other things, what documents are to be served, the number of parties to be served, and method of service; and performing quality control checks at each step of the service process to ensure, among other things, that the proper documents were being served on the correct number of parties in the manner requested.

22. Other Epiq timekeepers who billed time during the Fee Application Period, typically Case Managers and Administrative Support staff, work in Epiq's Noticing department. Their tasks typically included preparing photocopies of documents to be served, collating such documents, filling envelopes with such documents, confirming correct postage based on the method of service requested, preparing labels that were affixed to envelopes used in service of documents, performing quality control with respect to all of these tasks, and corresponding with

counsel throughout the noticing process regarding service specifications. In addition, Telephone support staff responded to calls and emails from creditors and maintained daily logs reporting action taken to satisfy requests and highlighting where additional support was required.

23. The timekeepers who were Programmers primarily worked on (a) preparing and revising data files used to create mailing lists for the service of documents and (b) writing the programming code for updating the Committee Website.

A. Perform Mailing (Matter No. 210)

Total Fees:	\$29,274.80
Total Hours:	366.6

24. At the request of counsel Epiq personnel managed the service of a multitude of documents during the first interim fee period including but not limited to the Notice of the Establishment of an Informal Creditors Committee Website and Email Address for General Unsecured Creditor Inquiries that was served on the entire creditors matrix and the Committee Professional's Monthly Fee Statements and Interim Fee Applications. In some instances service requests are received by Epiq with short deadlines and teams are quickly assembled to meet those deadlines. As a result, in some instances Epiq timekeepers bill relatively small amounts of time to process a particular notice. These instances are reflected by the timekeepers billing fractions of hours (0.1, 0.2, 0.3 hours, etc...) in the table below.

25. In connection with the foregoing services, Epiq expended 366.6 hours during the First Interim Fee Period for which Epiq seeks compensation in the amount of \$29,274.80. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits B, C, D, E, F, G** and **H** under the activity description for Matter No. 210 – Perform

Mailing. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

Timekeeper	Position	Rate	Hours	Amount
Abhishek Desai	Admin Support II	\$40.00	13.9	\$556.00
Amy Lewis	Senior Consultant I	\$180.00	32.5	\$5,850.00
Angel Gerena	Programmer II	\$132.00	0.5	\$66.00
Anton Melkov	Admin Support II	\$40.00	1.5	\$60.00
Bonnie Miller	Admin Support II	\$40.00	0.3	\$12.00
Brian C Hunt	Senior Consultant II	\$220.00	0.3	\$66.00
Carol Zhang	Case Manager I	\$76.00	8.8	\$668.80
Christina Luiz	Admin Support I	\$32.00	0.6	\$19.20
Daniel R. Bowers	Programmer III	\$152.00	2.0	\$304.00
David Sobieralski	Admin Support II	\$40.00	2.4	\$96.00
David Son	Admin Support II	\$40.00	4.1	\$164.00
Dexter Campbell	Programmer II	\$132.00	0.4	\$52.80
Diana Mirkovic	Associate II	\$176.00	7.1	\$1,249.60
Dinh Bui	Admin Support II	\$40.00	0.3	\$12.00
Eleni Manners	Associate I	\$132.00	0.1	\$13.20
Erik York	Admin Support II	\$40.00	1.9	\$76.00
Frank Appiah	Admin Support II	\$40.00	1.0	\$40.00
Frank Reichert	Admin Support II	\$40.00	1.8	\$72.00
Gayle Lay	Admin Support II	\$40.00	35.3	\$1,412.00
Genevieve Uzamere	Case Manager I	\$76.00	7.5	\$570.00
Herbert C Baer	Senior Consultant III	\$220.00	0.7	\$154.00
Hugo J Suarez	Associate II	\$176.00	4.1	\$721.60
James Larsen	Admin Support II	\$40.00	0.1	\$4.00
Jared Vandomelon	Admin Support II	\$40.00	0.1	\$4.00
Jason D Horwitz	Senior Consultant III	\$220.00	1.3	\$286.00
Jason M Hopkins	Programmer I	\$112.00	1.0	\$112.00
Jerry Dial	Associate I	\$132.00	0.1	\$13.20
Joann Shaw	Admin Support II	\$40.00	0.3	\$12.00
Joshua Fish	Admin Support II	\$40.00	1.9	\$76.00
Julia Bealler	Senior Consultant I	\$180.00	0.1	\$18.00
Kerry O'Neil	Admin Support I	\$32.00	2.2	\$70.40
Kerry O'Neil	Case Manager I	\$76.00	6.9	\$524.40
Kimberly Murray	Case Manager II	\$116.00	11.4	\$1,322.40
Konstantina Haidopoulos	Case Manager I	\$76.00	17.2	\$1,307.20
Lourdes Freytes	Admin Support II	\$40.00	0.6	\$24.00
Masroor Shah	Programmer II	\$132.00	3.7	\$488.40
Maximo Agront	Admin Support II	\$40.00	8.0	\$320.00

Natalie Roman	Admin Support I	\$32.00	0.2	\$6.40
Nelson Rodriguez	Admin Support III	\$48.00	19.8	\$950.40
Nelson Tirado	Admin Support I	\$32.00	5.8	\$185.60
Nicole Forsythe	Case Manager II	\$116.00	0.3	\$34.80
Panagiota Manatakis	Case Manager I	\$76.00	12.9	\$980.40
Panagiotis Caris	Case Manager I	\$76.00	19.5	\$1,482.00
Quincy Vazquez	Programmer I	\$112.00	0.8	\$89.60
Rafi Iqbal	Programmer II	\$132.00	2.0	\$264.00
Regina Amporfro	Senior Consultant II	\$220.00	11.7	\$2,574.00
Robin Bouska	Admin Support II	\$40.00	27.1	\$1,084.00
Samuel D Garcia	Admin Support III	\$48.00	12.1	\$580.80
Sena Sharon	Case Manager I	\$76.00	6.4	\$486.40
Tammera Cannon	Admin Support II	\$40.00	0.9	\$36.00
Thomas Campbell	Admin Support II	\$40.00	3.0	\$120.00
Thomas Vazquez	Admin Support I	\$32.00	5.4	\$172.80
Tim Conklin	Associate II	\$176.00	5.2	\$915.20
Veronika D Angelo	Admin Support II	\$40.00	0.7	\$28.00
Wesley Brue	Admin Support II	\$40.00	38.9	\$1,556.00
Weston Parker	Admin Support II	\$40.00	0.8	\$32.00
William Francis	Admin Support III	\$48.00	6.5	\$312.00
Wilson Rios	Associate I	\$132.00	4.2	\$554.40
Zunilda Gerena	Admin Support I	\$32.00	0.4	\$12.80
Total			366.6	\$29,274.80

B. IT Programming (Matter No. 595)

Total Fees: \$17,620.00

Total Hours: 133.3

26. Epiq personnel maintained and posted updates to the website it established (the “*Committee Website*”) for the purpose of providing access to information to creditors, including general case information, contact information for case professionals, frequently asked questions, important dates, as well as links to a proof of claim form, the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs, and other documents filed on the court docket. Programmers also reviewed the data files used to create mailing lists and determined the accuracy and completeness of such data files.

27. In connection with the foregoing services, Epiq expended 133.3 hours during the First Interim Fee Period for which Epiq seeks compensation in the amount of \$17,620.00. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits B, C, D, E, F, G** and **H** under the activity description for Matter No. 595 – IT Programming. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

Timekeeper	Position	Rate	Hours	Amount
Amjad Abbas	Programmer I	\$112.00	38.8	\$4,345.60
Angel Gerena	Programmer II	\$132.00	9.0	\$1,188.00
Annie H Heaphy	Programmer III	\$152.00	4.7	\$722.00
Brian Marston	Programmer III	\$152.00	2.1	\$319.20
Daniel R. Bowers	Programmer III	\$152.00	30.1	\$4,575.20
Jason M Hopkins	Programmer I	\$112.00	7.0	\$784.00
Masroor Shah	Programmer II	\$132.00	8.0	\$1,056.00
Quincy Vazquez	Programmer I	\$112.00	10.0	\$1,120.00
Rafi Iqbal	Programmer II	\$132.00	3.1	\$409.20
Venetia Valsamakis	Programmer III	\$152.00	20.4	\$3,100.80
Total			133.2	\$17,620.00

C. Case Administration (Matter No. 600)

Total Fees: \$27,152.00
Total Hours: 153.0

28. In this category Epiq personnel managed the day to day case activities including regular communication with counsel, monitoring the docket to update service lists, routinely archive and backup case files, setting up and managing call center procedures, preparation of retention papers, and generally manage all aspects of the case.

29. In connection with the foregoing services, Epiq expended 153.0 hours during the First Interim Fee Period for which Epiq seeks compensation in the amount of \$27,152.00. Detailed time entries of each Epiq professional related to these services can be attached hereto

as **Exhibits B, C, D, E, F, G** and **H** under the activity description for Matter No. 600 – Case Administration. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

Timekeeper	Position	Rate	Hours	Amount
Amy Lewis	Senior Consultant I	\$180.00	57.7	\$10,386.00
Brad Tuttle	Senior Consultant III	\$220.00	2.9	\$638.00
Carol Zhang	Case Manager I	\$76.00	0.9	\$68.40
Christina Luiz	Admin Support I	\$32.00	4.2	\$134.40
Eleni Manners	Associate I	\$132.00	0.4	\$52.80
Elli Krempa	Case Manager II	\$116.00	0.4	\$46.40
Genevieve Uzamere	Case Manager I	\$76.00	0.2	\$15.20
Herbert C Baer	Senior Consultant III	\$220.00	0.2	\$44.00
Hugo J Suarez	Associate II	\$176.00	1.1	\$193.60
Jason D Horwitz	Senior Consultant III	\$220.00	34.2	\$7,524.00
Kerry O'Neil	Admin Support I	\$32.00	1.2	\$38.40
Kerry O'Neil	Case Manager I	\$76.00	0.6	\$45.60
Kimberly Murray	Case Manager II	\$116.00	12.7	\$1,473.20
Konstantina Haidopoulos	Case Manager I	\$76.00	1.4	\$106.40
Nelson Tirado	Admin Support I	\$32.00	0.3	\$9.60
Panagiota Manatakis	Case Manager I	\$76.00	2.5	\$190.00
Panagiotis Caris	Case Manager I	\$76.00	0.9	\$68.40
Regina Amporfro	Senior Consultant II	\$220.00	8.3	\$1,826.00
Rickey Li	Admin Support I	\$32.00	1.3	\$41.60
Sena Sharon	Case Manager I	\$76.00	1.4	\$106.40
Thomas Vazquez	Admin Support I	\$32.00	0.3	\$9.60
Tim Conklin	Associate II	\$176.00	4.3	\$756.80
Todd Wuertz	Senior Consultant II	\$220.00	14.9	\$3,278.00
Venetia Valsamakis	Programmer III	\$152.00	0.5	\$76.00
Vincent Canizio	Case Manager II	\$116.00	0.2	\$23.20
Total			153.0	\$27,152.00

D. Creditor Communications (Matter No. 641)

Total Fees: \$14,946.30
Total Hours: 123.7

30. Epiq personnel maintained daily call and email logs to track creditor inquiries by phone or submitted electronically either via the Creditor Website or the email address established

by counsel to the Committee to allow unsecured creditors to send questions and comments concerning the chapter 11 cases. Epiq responded to those inquiries based on prepared answers to frequently asked questions, recorded inquiries in logs and raised certain inquiries to counsel's attention for further review.

31. In connection with the foregoing services, Epiq expended 123.7 hours during the First Interim Fee Period for which Epiq seeks compensation in the amount of \$14,946.30. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits B, C, D, E, F, G** and **H** under the activity description for Matter No. 641 – Creditor Communications. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

Timekeeper	Position	Rate	Hours	Amount
Amy Lewis	Senior Consultant I	\$180.00	7.8	\$1,404.00
Cecilia Celes	Telephone Support	\$75.00	0.2	\$15.00
Chris Jensrud	Telephone Support	\$75.00	1.6	\$120.00
Ciarys Cruz	Telephone Support	\$75.00	2.8	\$210.00
Danielle David	Telephone Support	\$75.00	0.6	\$45.00
Debbie Reyes	Associate II	\$176.00	13.3	\$2,340.80
Derek Harburg	Telephone Support	\$75.00	0.9	\$67.50
Donna Bonfoey	Case Manager II	\$116.00	0.5	\$58.00
Emily Bean	Telephone Support	\$75.00	1.1	\$82.50
Hisham Zubi	Telephone Support	\$75.00	2.3	\$172.50
Julia Bealler	Senior Consultant I	\$180.00	2.6	\$468.00
Kaori Izutani	Telephone Support	\$75.00	5.2	\$390.00
Karen Elizabeth Smith	Telephone Support	\$75.00	2.2	\$165.00
Kathleen Chadwick	Programmer III	\$152.00	5.3	\$805.60
Leilani Clinton	Telephone Support	\$75.00	2.1	\$157.50
Leonardo De La Garza	Case Manager II	\$116.00	2.0	\$232.00
Lourdes Freytes	Admin Support II	\$40.00	3.4	\$136.00
Lucille Tidwell	Telephone Support	\$75.00	2.1	\$157.50
Margaret Lillie	Telephone Support	\$75.00	5.1	\$382.50
Mary Parrish	Telephone Support	\$75.00	0.5	\$37.50
Melynda Laws	Telephone Support	\$75.00	2.3	\$172.50

Michele Hart	Telephone Support	\$75.00	1.8	\$135.00
Michele Tedd	Telephone Support	\$75.00	0.8	\$60.00
Nicole Forsythe	Case Manager II	\$116.00	6.8	\$788.80
Nieba Andrade	Telephone Support	\$75.00	0.3	\$22.50
Regina Amporfro	Senior Consultant II	\$220.00	4.3	\$946.00
Ron Teerlinck	Telephone Support	\$75.00	2.3	\$172.50
Roxana Aguilar	Telephone Support	\$75.00	2.7	\$202.50
Ryan Hammock	Associate I	\$132.00	29.9	\$3,946.80
Ryan Stearman	Telephone Support	\$75.00	3.1	\$232.50
Sandra Dekort	Telephone Support	\$75.00	2.6	\$195.00
Sara Knudsen	Case Manager II	\$116.00	0.5	\$58.00
Susan King	Telephone Support	\$75.00	0.1	\$7.50
Todd Wuertz	Senior Consultant II	\$220.00	1.3	\$286.00
Vincent Canizio	Case Manager II	\$116.00	1.9	\$220.40
Yessica Avila	Telephone Support	\$75.00	0.2	\$15.00
Zunilda Gerena	Admin Support I	\$32.00	1.2	\$38.40
Total			123.7	\$14,946.30

E. Fee Application Preparation (Matter No. 642)

Total Fees: \$6,380.00

Total Hours: 29.1

32. Epiq personnel prepared and served Epiq's first six Monthly Fee Statements during the first interim period.

33. In connection with the foregoing services, Epiq expended 29.1 hours during the First Interim Fee Period for which Epiq seeks compensation in the amount of \$6,380.00. Detailed time entries of each Epiq professional related to these services can be attached hereto as **Exhibits E, G and H** under the activity description for Matter No. 642 – Fee Application Preparation. A summary of the hours incurred and value of the services performed by each professional under this matter is provided in the following table:

Timekeeper	Position	Rate	Hours	Amount
Brad Tuttle	Senior Consultant III	\$220.00	0.5	\$110.00
Jorge Cornejo	Senior Consultant I	\$180.00	1.1	\$198.00

Todd Wuertz	Senior Consultant II	\$220.00	27.6	\$6,072.00
Total			29.2	\$6,380.00

Reasonable and Necessary Services Rendered by Epiq

34. The foregoing professional services rendered by Epiq on behalf of the Committee during the First Interim Fee Period were reasonable, necessary and appropriate to the administration of the information sharing procedures established by the Committee.

35. Epiq is one of the country's leading chapter 11 administrators, with experience in noticing, claims administration, solicitation, balloting and facilitating other administrative aspects of chapter 11 cases. In the normal course of its business, Epiq is often called upon by creditors' committees to create websites for the purpose of providing access to information for creditors. Epiq is well qualified to provide the Committee and unsecured creditors with access to information in connection with these chapter 11 cases.

36. During the First Interim Fee Period, Epiq consulted and assisted the Committee in continuing to implement the Committee's information sharing procedures. To this end, as set forth in detail in **Exhibits B, C, D, E, F, G** and **H** to the Application, numerous Epiq professionals expended time rendering services on behalf of the Committee.

37. During the First Interim Fee Period, Epiq's hourly billing rates for the professionals responsible for working on the Debtors' chapter 11 cases ranged from \$32.00 to \$220.00. Allowance of compensation in the amount requested would result in a blended hourly billing rate for professionals of \$118.37 (based on 805.8 recorded hours at Epiq's regular billing rates in effect at the time of the performance of services). The hourly rates and corresponding rate structure utilized by Epiq in these chapter 11 cases are generally equivalent to the hourly

rates and corresponding rate structure predominantly used by Epiq for comparable matters, whether in chapter 11 or otherwise, regardless of whether a fee application is required.

38. As set forth in the summary sheet attached hereto, Epiq has incurred a total of \$189,397.75 in expenses on behalf of the Debtors during the First Interim Fee Period, primarily in connection with postage for service of such documents, photocopying³ documents to be served and labels associated with the mailings. The actual expenses incurred in providing professional services were necessary, reasonable and justified under the circumstances to serve the needs of the Committee in these chapter 11 cases.

Epiq's Requested Compensation and Reimbursement Should be Allowed

39. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including:

- a. the time spent on such services;
- b. the rates charged for such services;

³

The photocopying charges represent photocopying pages mailed at \$0.08 per page, which is the unit charge set forth in the Services Agreement between Epiq and the Committee for photocopying performed in-house and which represents the average internal cost per page.

- c. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- d. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- e. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

40. In the instant case, Epiq respectfully submits that the services for which it seeks compensation in the Application were necessary for and beneficial to the Committee and their interests and were rendered to protect and preserve the Committees' interests. Epiq respectfully submits that the services rendered to the Committee were performed economically, effectively and efficiently and that the results obtained to date have benefited not only the Committee but all stakeholders in the Debtors' chapter 11 cases. Epiq further submits that the compensation requested herein is reasonable in light of the nature, extent and value of such services to the Committee and all parties in interest.

41. Epiq's professionals spent a total of 805.8 hours during the First Interim Fee Period, which services have a fair market value of \$95,373.10. As demonstrated by the Application and all of the exhibits submitted in support hereof, Epiq spent its time economically and without unnecessary duplication. In addition, the work conducted was carefully assigned to appropriate professionals according to the experience and level of expertise required for each particular task. In summary, the services rendered by Epiq were necessary and beneficial to the Committee and their interests, and were consistently performed in a timely manner commensurate with the complexity, importance, novelty and nature of the issues involved.

42. Accordingly, Epiq respectfully submits that approval of the compensation and expense reimbursement sought herein is warranted.

No Prior Request

31. No prior application for the relief requested herein has been made to this or any other court.

Notice

44. Epiq has provided notice of the Application to: (i) the attorneys for the Debtors, Morrison & Foerster LLP, 1290 Avenue of the Americas, New York, NY, 10104, (Attn: Darren M. Nashelsky, Gary S. Lee and Lorenzo Marinuzzi); the Debtors; (ii) the attorneys for the Official Committee of Unsecured Creditors, c/o Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attn: Kenneth H. Eckstein and Douglas H. Mannal); (iii) the Office of the United States Trustee, 33 Whitehall Street, 21st Floor, New York, New York 10004 (Attn: Tracy Hope Davis, Linda Riffkin, and Brian S. Masumoto); and (iv) counsel for Ally Financial Inc., Kirkland & Ellis, 601 Lexington Avenue, New York, NY 10022 (Attn: Richard M. Cieri and Ray C. Schrock); and (v) counsel for Barclays Bank PLC, Skadden, Arps, Slate, Meagher, & Flom LLP, 4 Times Square (Attn: Ken S. Ziman and Jonathan H. Hofer).

WHEREFORE, for the reasons set forth herein, Epiq respectfully requests that the Court enter an order granting the relief requested herein and such other and further relief as the Court deems appropriate.

Dated: March 14, 2013
New York, NY

/s/ Todd W. Wuertz
Director of Consulting Services

Exhibit A

Certification of Compliance

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)	
)	Chapter 11
)	
Residential Capital, LLC, <i>et al.</i> ,)	Case No. 12-12020 (MG)
)	
Debtors.)	Jointly Administered
)	

**CERTIFICATION OF EPIQ BANKRUPTCY SOLUTIONS, LLC PURSUANT TO
GENERAL ORDER M-447 REGARDING THE FIRST INTERIM APPLICATION OF
EPIQ BANKRUPTCY SOLUTIONS, LLC, AS INFORMATION AGENT FOR THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR ALLOWANCE AND
PAYMENT OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED FROM MAY 22, 2012 THROUGH DECEMBER 31, 2012**

I, Todd W. Wuertz, certify as follows:

1. I am a Director of Consulting Services with Epiq Bankruptcy Solutions, LLC (“*Epiq*”), with responsibility for the provision of information agent services by Epiq in the above-captioned jointly administered chapter 11 cases, in respect of, among other things, compliance with (i) the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases (the “*Local Guidelines*”) established and adopted by the United States Bankruptcy Court for the Southern District of New York pursuant to General Order M-447, (ii) the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “*UST Guidelines*”) and (iii) the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated July 7, 2012 [Docket No. 797] (the “*Interim Compensation Order*” and, together with the Local Guidelines and UST Guidelines, collectively, the “*Guidelines*”).

2. With respect to Section A.1 of the Local Guidelines, I certify that:

- a. I have read Epiq's first interim application for compensation and reimbursement of expenses (the "**Application**");¹
- b. to the best of my knowledge, information and belief, insofar as I can tell after reasonable inquiry, the fees and disbursements sought in the Application fall within the Guidelines, except as specifically noted in this Certification and described in the Application;
- c. except to the extent that fees or disbursements are prohibited by the Guidelines, the fees and disbursements sought in the Application are billed at rates and in accordance with practices customarily employed by Epiq and generally accepted by Epiq's clients; and
- d. in providing a reimbursable service sought in the Application, Epiq does not make a profit on the service, whether the service is performed by Epiq in-house or through a third party.

3. With respect to section A.2 of the Local Guidelines, on October 4, 2012, the Court entered the *Order Authorizing The Retention Of Epiq Bankruptcy Solutions, LLC As Information Agent For The Official Committee Of Unsecured Creditors, Nunc Pro Tunc To May 22, 2012* [Docket No. 1722] (the "*Retention Order*"), approving the Committee's employment and retention of Epiq as information agent *nunc pro tunc* to May 22, 2012. On October 19, 2012 Epiq served four fee statements covering May through September 2012. Going forward I certify that Epiq has complied with the provision requiring it to provide the appropriate notice parties, on a monthly basis, with a statement of Epiq's fees and disbursements accrued during the previous month.

4. With respect to Section A.3 of the Local Guidelines, pursuant to the Interim Compensation Order, I certify that the Application will be served on the following parties: (i) the attorneys for the Debtors, Morrison & Foerster LLP, 1290 Avenue of the Americas, New York, NY, 10104, (Attn: Darren M. Nashelsky, Gary S. Lee and Lorenzo Marinuzzi); the Debtors; (ii)

¹ All capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Application.

the attorneys for the Official Committee of Unsecured Creditors, c/o Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, NY 10036 (Attn: Kenneth H. Eckstein and Douglas H. Mannal); (iii) the Office of the United States Trustee, 33 Whitehall Street, 21st Floor, New York, New York 10004 (Attn: Tracy Hope Davis, Linda Riffkin, and Brian S. Masumoto); and (iv) counsel for Ally Financial Inc., Kirkland & Ellis, 601 Lexington Avenue, New York, NY 10022 (Attn: Richard M. Cieri and Ray C. Schrock); and (v) counsel for Barclays Bank PLC, Skadden, Arps, Slate, Meagher, & Flom LLP, 4 Times Square (Attn: Ken S. Ziman and Jonathan H. Hofer).

Dated: March 14, 2013
New York, NY

/s/ Todd W. Wuertz
Director of Consulting Services

Exhibit B

Time Detail May 22, 2012 – June 30, 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	5/30/2012	2.0	\$180.00	\$360.00	DRAFT WEBSITE TEMPLATE AND WORK WITH IT GROUP TO GENERATE WEBSITE.
Amy Lewis	Senior Consultant I	600 Case Administration	5/30/2012	1.0	\$180.00	\$180.00	RECEIVE ASSIGNMENT OF NEW CASE; DRAFT WORKING GROUP LIST AND SET CASE UP
Daniel R. Bowers	Programmer III	595 IT/Programming	5/30/2012	2.7	\$152.00	\$410.40	CREATE INITIAL HOMEPAGE MOCKUP.
Jason D Horwitz	Senior Consultant III	600 Case Administration	5/30/2012	1.1	\$220.00	\$242.00	TELEPHONE CONFERENCES WITH KL RE CASE SET-UP AND WEBSITE; OFFICE CONFERENCES AND EMAILS REGARDING WEBSITE, WORKING GROUP LIST AND SERVICE I SSUES.
Quincy Vazquez	Programmer I	595 IT/Programming	5/30/2012	0.9	\$112.00	\$100.80	SETUP CLIENT IN THE BILLING, CLAIMS MANAGEMENT AND SERVICE REQUEST SYSTEMS.
Regina Amporfro	Senior Consultant II	600 Case Administration	5/30/2012	0.3	\$220.00	\$66.00	RESEARCH REGARDING INCLUSION OF M. WEINSTEIN IN MATRIX AS REQUESTED BY A. CHOUPROUTA.
Abhishek Desai	Admin Support II	210 Perform Mailing	5/31/2012	0.7	\$40.00	\$28.00	PERFORM MAILING FOR CLIENT SERVICE.
Amy Lewis	Senior Consultant I	210 Perform Mailing	5/31/2012	1.5	\$180.00	\$270.00	COORDINATE SERVICE OF DE 175.
Amy Lewis	Senior Consultant I	600 Case Administration	5/31/2012	2.0	\$180.00	\$360.00	COORDINATE WEBSITE UPDATES.
Amy Lewis	Senior Consultant I	600 Case Administration	5/31/2012	1.0	\$180.00	\$180.00	CASE SET UP.
Daniel R. Bowers	Programmer III	595 IT/Programming	5/31/2012	0.5	\$152.00	\$76.00	IMPORT NEW MASTER SERVICE LIST PARTIES.
Daniel R. Bowers	Programmer III	595 IT/Programming	5/31/2012	0.5	\$152.00	\$76.00	CREATE MAIL FILE UPON THE MASTER SERVICE LIST.
Daniel R. Bowers	Programmer III	595 IT/Programming	5/31/2012	1.0	\$152.00	\$152.00	PROCESS WEBSITE UPDATES.
Daniel R. Bowers	Programmer III	595 IT/Programming	5/31/2012	0.8	\$152.00	\$121.60	TRANSLATE FILE OF THE MASTER SERVICE LIST PARTIES, UPDATE OF DATA TO CONFORM TO MASTER SERVICE LIST IMPORT DATABASE STRUCTURE.
Jason D Horwitz	Senior Consultant III	600 Case Administration	5/31/2012	1.0	\$220.00	\$220.00	REVIEW AND COMMENT ON WEBSITE; OFFICE CONFERENCES REGARDING THE SAME.
Jason D Horwitz	Senior Consultant III	600 Case Administration	5/31/2012	0.2	\$220.00	\$44.00	EMAIL CORRESPONDENCE REGARDING SERVICE ISSUES.
Julia Bealler	Senior Consultant I	210 Perform Mailing	5/31/2012	0.1	\$180.00	\$18.00	VERIFY AND CONFIRM SERVICE OF THE NOTICE OF APPEARANCE.
Nelson Rodriguez	Admin Support III	210 Perform Mailing	5/31/2012	0.4	\$48.00	\$19.20	COORDINATE MAILING OF RES SERVICE.

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Nelson Rodriguez	Admin Support III	210 Perform Mailing	5/31/2012	0.6	\$48.00	\$28.80	PERFORM MAILING FOR CLIENT SERVICE.
Panagiota Manatakis	Case Manager I	210 Perform Mailing	5/31/2012	0.5	\$76.00	\$38.00	COORDINATE SERVICE OF DOCKET NO. 175.
Quincy Vazquez	Programmer I	595 IT/Programming	5/31/2012	0.9	\$112.00	\$100.80	REVIEW A TRANSLATED FILE FOR IMPORT OF THE MASTER SERVICE LIST.
Quincy Vazquez	Programmer I	595 IT/Programming	5/31/2012	0.4	\$112.00	\$44.80	IMPORT CLIENT INTO THE DEBTOR MATRIX SYSTEM.
Quincy Vazquez	Programmer I	595 IT/Programming	5/31/2012	0.9	\$112.00	\$100.80	REVIEW AN IMPORT INTO THE MASTER SERVICE LIST.
Quincy Vazquez	Programmer I	595 IT/Programming	5/31/2012	0.4	\$112.00	\$44.80	REVIEW A FIRST CLASS MAIL FILE OF ALL PARTIES IN THE MASTER SERVICE LIST FOR A NOTICE OF ADJOURNMENT.
Regina Amporfro	Senior Consultant II	210 Perform Mailing	5/31/2012	0.5	\$220.00	\$110.00	REVIEW SPECIAL SERVICE LIST AND SERVICE OF NOTICE OF APPEARANCE; DISCUSSION WITH A. LEWIS REGARDING THE SAME.
Samuel D Garcia	Admin Support III	210 Perform Mailing	5/31/2012	0.7	\$48.00	\$33.60	PERFORM MAILING FOR CLIENT SERVICE.
Abhishek Desai	Admin Support II	210 Perform Mailing	6/1/2012	0.4	\$40.00	\$16.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/1/2012	1.5	\$180.00	\$270.00	PREPARE FOR SERVICE OF DE 192; REVIEW SERVICE LISTS AND UPDATE AS NECESSARY; COORDINATE SERVICE OF SAME
Amy Lewis	Senior Consultant I	600 Case Administration	6/1/2012	2.0	\$180.00	\$360.00	REVIEW CHANGES TO WEBSITE; PERFORM QUALITY CONTROL REVIEW OF SAME AND EMAIL TO COUNSEL FOR APPROVAL
Angel Gerena	Programmer II	595 IT/Programming	6/1/2012	0.5	\$132.00	\$66.00	REVIEW OVER NIGHT MAIL FILE FOR SPECIAL SERVICE LIST.
Annie H Heaphy	Programmer III	595 IT/Programming	6/1/2012	0.2	\$152.00	\$22.80	GENERATE CREDITOR LIST.
Daniel R. Bowers	Programmer III	595 IT/Programming	6/1/2012	0.6	\$152.00	\$91.20	PROCESS WEBSITE UPDATES
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/1/2012	0.7	\$220.00	\$154.00	REVIEW REVISED WEBSITE; EMAILS RE SAME.
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/1/2012	0.2	\$220.00	\$44.00	REVIEW DOCKET FOR RECENT ACTIVITY.
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/1/2012	0.4	\$220.00	\$88.00	EMAILS RE SERVICE ISSUES.
Masroor Shah	Programmer II	595 IT/Programming	6/1/2012	0.5	\$132.00	\$66.00	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING FOR LIST 2002 - SPECIAL SERVICE LIST.

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Maximo Agront	Admin Support II	210 Perform Mailing	6/1/2012	0.5	\$40.00	\$20.00	PEFORM MAILING FOR CLIENT SERVICES
Nelson Rodriguez	Admin Support III	210 Perform Mailing	6/1/2012	0.4	\$48.00	\$19.20	COORDINATE MAILING OF RES SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	6/1/2012	0.9	\$48.00	\$43.20	PERFORM MAILING OF RES SERVICE
Panagiotis Caris	Case Manager I	210 Perform Mailing	6/1/2012	0.6	\$76.00	\$45.60	COORDINATE SERVICE FOR DOCKET NO. 192
Samuel D Garcia	Admin Support III	210 Perform Mailing	6/1/2012	0.5	\$48.00	\$24.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/4/2012	0.4	\$180.00	\$72.00	COORDINATE SERVICE OF DE 200-202
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/4/2012	0.5	\$180.00	\$90.00	REVIEW AND ELECTRONICALLY AFFIDAVIT OF SERVICE FOR DE 175 AT DE 199
Amy Lewis	Senior Consultant I	600 Case Administration	6/4/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	600 Case Administration	6/4/2012	0.4	\$180.00	\$72.00	UPDATE SERVICE LISTS WITH NOA AT DE 197
Angel Gerena	Programmer II	595 IT/Programming	6/4/2012	0.5	\$132.00	\$66.00	REVIEW OVER NIGHT MAIL FILE FOR DE 200 - 2002
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/4/2012	0.3	\$220.00	\$66.00	EMAILS RE SERVICE ISSUES.
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/4/2012	0.1	\$220.00	\$22.00	REVIEW DOCKET FOR RECENT ACTIVITY.
Kimberly Murray	Case Manager II	210 Perform Mailing	6/4/2012	0.5	\$116.00	\$58.00	SET UP SERVICE FOR NOTICE TEAM.
Kimberly Murray	Case Manager II	600 Case Administration	6/4/2012	0.1	\$116.00	\$11.60	REVIEW SERVICE REQUEST TICKET FOR NOTICING AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM A CCORDINGLY
Maximo Agront	Admin Support II	210 Perform Mailing	6/4/2012	1.4	\$40.00	\$56.00	PERFORM MAILING FOR CLIENT SERVICES
Nelson Rodriguez	Admin Support III	210 Perform Mailing	6/4/2012	0.4	\$48.00	\$19.20	COORDINATE MAILING OF RES SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	6/4/2012	0.9	\$48.00	\$43.20	PERFORM MAILING OF RES SERVICE
Nelson Tirado	Admin Support I	210 Perform Mailing	6/4/2012	1.6	\$32.00	\$51.20	PERFORM MAILING FOR CLIENT SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	6/4/2012	0.5	\$76.00	\$38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 175
Panagiota Manatakis	Case Manager I	600 Case Administration	6/4/2012	0.2	\$76.00	\$15.20	DOCUMENT SERVICE OF DOCKET NO. 175
Panagiotis Caris	Case Manager I	210 Perform Mailing	6/4/2012	0.3	\$76.00	\$22.80	COORDINATE SERVICE FOR DOCKET NOS. 200-202
Panagiotis Caris	Case Manager I	210 Perform Mailing	6/4/2012	0.5	\$76.00	\$38.00	COORDINATE SERVICE FOR DOCKET NOS. 200-202

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Quincy Vazquez	Programmer I	595 IT/Programming	6/4/2012	0.4	\$112.00	\$44.80	PROCESS AN OVERNIGHT MAIL FILE OF SHORT LIST PARTIES IN THE MASTER SERVICE LIST FOR DOCKETS 200-202.
Regina Amporfro	Senior Consultant II	210 Perform Mailing	6/4/2012	0.2	\$220.00	\$44.00	COORDINATE SERVICE OF NOTICES OF DEPOSITION
Venetia Valsamakis	Programmer III	595 IT/Programming	6/4/2012	0.3	\$152.00	\$45.60	FOLLOW UP WITH DEVELOPMENT TEAM ON STATUS OF SUBMIT INQUIRY PAGE INSERT
Wilson Rios	Associate I	210 Perform Mailing	6/4/2012	1.5	\$132.00	\$198.00	COORDINATE MAILING FOR RES_DE 200-202 EXPEDITED SERVICES
Amy Lewis	Senior Consultant I	600 Case Administration	6/5/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/5/2012	0.2	\$220.00	\$44.00	EMAILS RE SERVICE ISSUES.
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/5/2012	0.5	\$220.00	\$110.00	EMAILS RE WEBSITE, CALL CENTER AND CONFLICTS LIST; REVIEW CONFLICTS LIST.
Regina Amporfro	Senior Consultant II	600 Case Administration	6/5/2012	0.2	\$220.00	\$44.00	FOLLOW UP RE R. RINGER INQUIRY RE REFUSAL OF SERVICE BY S. LARSON
Regina Amporfro	Senior Consultant II	600 Case Administration	6/5/2012	0.1	\$220.00	\$22.00	REVIEW AND APPROVE MAILING RE DOCKET NO. 175
Tim Conklin	Associate II	600 Case Administration	6/5/2012	0.3	\$176.00	\$52.80	REVIEW 2002 LIST
Abhishek Desai	Admin Support II	210 Perform Mailing	6/6/2012	0.5	\$40.00	\$20.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	600 Case Administration	6/6/2012	0.8	\$180.00	\$144.00	UPDATE SPECIAL AND GENERAL SERVICE LISTS
Amy Lewis	Senior Consultant I	600 Case Administration	6/6/2012	0.4	\$180.00	\$72.00	COORDINATE CONFLICTS CHECK AND FOLLOW UP WITH J HORWITZ ACCORDINGLY
Amy Lewis	Senior Consultant I	600 Case Administration	6/6/2012	0.4	\$180.00	\$72.00	EMAIL WITH IT REGARDING THE PURCHASE OF A URL FOR THE WEBSITE AND EMAIL WITH R RINGER ON SAME
Angel Gerena	Programmer II	595 IT/Programming	6/6/2012	0.5	\$132.00	\$66.00	REVIEW OVER NIGHT MAIL FILE FOR COMMITTEE OMNI RESPONSE
Annie H Heaphy	Programmer III	595 IT/Programming	6/6/2012	1.0	\$152.00	\$152.00	REVIEW THE RESULTS FROM THE CLIENT CONFLICTS REVIEW AND FOLLOW UP WITH THE CONSULTANT TO CLARIFY.
Brian C Hunt	Senior Consultant II	210 Perform Mailing	6/6/2012	0.2	\$220.00	\$44.00	REVIEW AND COORDINATE SERVICE OF DOCKET NO. 240
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/6/2012	0.2	\$220.00	\$44.00	EMAILS RE SERVICE ISSUES.

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/6/2012	0.7	\$220.00	\$154.00	TELEPHONE CONFERENCE RE CALL CENTER; OFFICE CONFERENCES RE CONFLICTS SEARCH; REVIEW SAME.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	6/6/2012	0.8	\$76.00	\$60.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 200-202
Masroor Shah	Programmer II	595 IT/Programming	6/6/2012	0.5	\$132.00	\$66.00	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING OF SPECIAL SERVICE LIST 2002 - COMMITTEE OMNI RESPONSE.
Nelson Rodriguez	Admin Support III	210 Perform Mailing	6/6/2012	0.4	\$48.00	\$19.20	COORDINATE MAILING OF RES SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	6/6/2012	0.6	\$48.00	\$28.80	PERFORM MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	6/6/2012	0.5	\$76.00	\$38.00	COORDINATE SERVICE OF DOCKET NO. 240
Panagiotis Caris	Case Manager I	210 Perform Mailing	6/6/2012	0.2	\$76.00	\$15.20	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 192
Rafi Iqbal	Programmer II	595 IT/Programming	6/6/2012	1.7	\$132.00	\$224.40	"CONFLICTS CHECK" 1. TRANSLATE A FILE "BOUNCE - MASTER CONFLICTS LIST - 11.DOC", UPDATE DATA TO CONFORM DATABASE STRUCTURE AND MATCH DATA IN THE SYSTEM. 2. RUN CONFLICTS. 3. EXPORT REPORT OF MATCHING DATA
Rickey Li	Admin Support I	600 Case Administration	6/6/2012	0.5	\$32.00	\$16.00	DOCUMENT SERVICE OF DOCKET NO. 337536
Samuel D Garcia	Admin Support III	210 Perform Mailing	6/6/2012	0.5	\$48.00	\$24.00	PERFORM MAILING FOR CLIENT SERVICE
Sena Sharon	Case Manager I	210 Perform Mailing	6/6/2012	0.2	\$76.00	\$15.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 192
Venetia Valsamakis	Programmer III	595 IT/Programming	6/6/2012	0.6	\$152.00	\$91.20	SECURE DOMAIN rescapcommittee.com FOR CLIENT FILING
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/7/2012	0.8	\$180.00	\$144.00	REVIEW AFFIDAVITS OF SERVICE FOR SERVICE OF DE 192 AND 200-202; ELECTRONICALLY FILE SAME AT DE 246 AND 247
Amy Lewis	Senior Consultant I	600 Case Administration	6/7/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	600 Case Administration	6/7/2012	1.0	\$180.00	\$180.00	RESEARCH AND UPDATE SERVICE LISTS PER EMAIL REQUESTS; REVIEW AND VERIFY SERVICE LISTS; UPDATE SERVICE LISTS WITH NOA AT DE 238
Amy Lewis	Senior Consultant I	600 Case Administration	6/7/2012	0.3	\$180.00	\$54.00	PREPARE AND EMAIL FAQ'S TO J HORWITZ

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/7/2012	1.3	\$220.00	\$286.00	TELEPHONE CONFERENCE WITH COUNSEL AND EMAILS WITH COUNSEL AND EPIQ TEAM RE DRAFT WEBSITE, CALL CENTER AND FAQs; DRAFT PROPOSED FAQs; REVIEW SAMPLE FAQs RE SAME.
Kerry O'Neil	Admin Support I	600 Case Administration	6/7/2012	0.5	\$32.00	\$16.00	DOCUMENT SERVICE OF BILLING TICKET FOR DOCKET NOS. 200, 201, 202
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	6/7/2012	0.5	\$76.00	\$38.00	COORDINATE SERVICE OF DOCKET NO. 240
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/8/2012	0.5	\$180.00	\$90.00	REVIEW AND ELECTRONICALLY FILE AFFIDAVIT OF SERVICE FOR DE 240 AT DE 259
Amy Lewis	Senior Consultant I	600 Case Administration	6/8/2012	0.3	\$180.00	\$54.00	UPDATE SERVICE LISTS WITH NOA'S FILED AT DE 249 AND 251
Amy Lewis	Senior Consultant I	600 Case Administration	6/8/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	600 Case Administration	6/8/2012	0.7	\$180.00	\$126.00	REVIEW WEBSITE AND EMAIL SAME TO R RINGER AS PDF
Brian C Hunt	Senior Consultant II	210 Perform Mailing	6/8/2012	0.1	\$220.00	\$22.00	REVIEW AFFIDAVIT FOR SERVICE OF DOCKET NO. 240
Christina Luiz	Admin Support I	600 Case Administration	6/8/2012	0.2	\$32.00	\$6.40	ARCHIVE CLIENT CASE FILES / CLAIMS
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/8/2012	0.2	\$220.00	\$44.00	EMAILS RE DRAFT WEBSITE.
Kerry O'Neil	Admin Support I	600 Case Administration	6/8/2012	0.5	\$32.00	\$16.00	DOCUMENT SERVICE OF BILLING TICKET FOR DOCKET NO. 240
Abhishek Desai	Admin Support II	210 Perform Mailing	6/11/2012	0.6	\$40.00	\$24.00	COORDINATE MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/11/2012	1.5	\$180.00	\$270.00	COORDINATE SERVICE OF DE 297, 301, 303 AND 306
Amy Lewis	Senior Consultant I	600 Case Administration	6/11/2012	0.4	\$180.00	\$72.00	UPDATE SERVICE LISTS WITH DE 262, 272 AND 279
Amy Lewis	Senior Consultant I	600 Case Administration	6/11/2012	0.1	\$180.00	\$18.00	EMAIL R FEINBERG IN RESPONSE TO SERVICE INSTRUCTIONS
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/11/2012	0.6	\$220.00	\$132.00	EMAILS RE SERVICE ISSUES.
Jason M Hopkins	Programmer I	595 IT/Programming	6/11/2012	0.5	\$112.00	\$56.00	REVIEW OVERNIGHT MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST.MAIL FILE USED FOR DE 297, 300 AND 303.
Konstantina Haidopoulos	Case Manager I	600 Case Administration	6/11/2012	0.2	\$76.00	\$15.20	PREPARE FOR UPCOMING SERVICE

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Masroor Shah	Programmer II	595 IT/Programming	6/11/2012	0.7	\$132.00	\$92.40	CREATE TWO FIRST CLASS MAIL FILES WITH CREDITOR LISTING FOR SPECIAL AND GENERAL PARTIES OF LIST 2002 - DOL MOTION.
Masroor Shah	Programmer II	595 IT/Programming	6/11/2012	0.5	\$132.00	\$66.00	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING - SPECIAL SERVICE LSIT.
Panagiotis Caris	Case Manager I	210 Perform Mailing	6/11/2012	0.9	\$76.00	\$68.40	COORDINATE SERVICE FOR DOCKET NOS. 297, 301, 303, 306
Panagiotis Caris	Case Manager I	210 Perform Mailing	6/11/2012	0.5	\$76.00	\$38.00	COORDINATE SERVICE FOR THE SUBPOENA FOR RULE 2004 EXAMINATION
Regina Amporfro	Senior Consultant II	210 Perform Mailing	6/11/2012	0.4	\$220.00	\$88.00	COORDINATE SERVICE OF ALLY RULE 2004 SUBPOENA
Regina Amporfro	Senior Consultant II	210 Perform Mailing	6/11/2012	0.1	\$220.00	\$22.00	REVIEW SERVICE OF SUBPOENA; EMAIL TO R. RINGER RE SAME
Regina Amporfro	Senior Consultant II	210 Perform Mailing	6/11/2012	0.1	\$220.00	\$22.00	REVIEW AND CONFIRM COMPLETION OF DOCKET NOS. 297, 301, 303 & 306
Samuel D Garcia	Admin Support III	210 Perform Mailing	6/11/2012	0.6	\$48.00	\$28.80	COORDINATE MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	600 Case Administration	6/12/2012	0.5	\$180.00	\$90.00	UPDATE SERVICE LISTS WITH NOTICES OF APPEARANCE AT DE 326 AND 327
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	6/12/2012	0.6	\$76.00	\$45.60	PREPARE AFFIDAVIT FOR SERVICE OF SUBPEONA EXAMINATION RE; ALLY FINANCIAL
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	6/12/2012	0.8	\$76.00	\$60.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 297, 301, 303, 306
Panagiota Manatakis	Case Manager I	600 Case Administration	6/12/2012	0.2	\$76.00	\$15.20	DOCUMENT SERVICE OF DOCKET NO. 240
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/13/2012	0.5	\$180.00	\$90.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 297, 301, 303 AND 306 AND REQUEST REVISION TO SAME; ELECTRONICALLY FILE REVISED AFFIDAVIT AT DE 3 45
Amy Lewis	Senior Consultant I	600 Case Administration	6/13/2012	0.3	\$180.00	\$54.00	RUN CONFLICTS CHECK ON COMMITTEE MEMBERS PER REQUEST OF J HORWITZ

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Daniel R. Bowers	Programmer III	595 IT/Programming	6/13/2012	0.6	\$152.00	\$91.20	TRANSLATE FILE FOR CLIENT CONFLICT CHECK, UPDATE OF DATA TO CONFORM TO CLIENT CONFLICT DATABASE MATCH STRUCTURE. PERFORM MATCH, SUPP LY CASE MANAGER ALL MATCHES/NEAR MATCH HITS
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/13/2012	0.6	\$220.00	\$132.00	TELEPHONE CONFERENCE AND EMAILS WITH COUNSEL RE EPIQ RETENTION PLEADINGS; REVIEW ISSUES RE SAME; OFFICE CONFERENCES RE CONFLICTS SEA RCHES.
Rickey Li	Admin Support I	600 Case Administration	6/13/2012	0.5	\$32.00	\$16.00	DOCUMENT SERVICE OF DOCKET NO.339558
Sena Sharon	Case Manager I	210 Perform Mailing	6/13/2012	0.3	\$76.00	\$22.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 297, 301, 303 & 306
Abhishek Desai	Admin Support II	210 Perform Mailing	6/14/2012	0.5	\$40.00	\$20.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/14/2012	0.4	\$180.00	\$72.00	COORDINATE SERVICE OF DE 349
Amy Lewis	Senior Consultant I	600 Case Administration	6/14/2012	0.1	\$180.00	\$18.00	UPDATE SERVICE LISTS WITH NOA AT DE 362
Amy Lewis	Senior Consultant I	600 Case Administration	6/14/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Angel Gerena	Programmer II	595 IT/Programming	6/14/2012	0.5	\$132.00	\$66.00	CREATE OVER NIGHT MAIL FILE FOR DERMONT.
Annie H Heaphy	Programmer III	595 IT/Programming	6/14/2012	0.3	\$152.00	\$45.60	REVIEW THE DERMONT DECLARATION VIA OVERNIGHT MAIL TO THE LIST2002 SPECIAL SERVICE LIST VIA OVERNIGHT MAIL.
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/14/2012	1.9	\$220.00	\$418.00	DRAFT AND REVISE RETENTION DECLARATION; REVIEW RESULTS OF CONFLICT HITS RE SAME; TELEPHONE CONFERENCE WITH COUNSEL RE RETENTION APPL ICATION.
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/14/2012	0.1	\$220.00	\$22.00	EMAILS RE SERVICE ISSUES.
Kimberly Murray	Case Manager II	600 Case Administration	6/14/2012	0.3	\$116.00	\$34.80	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S)200, 201, 202, & 297 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGE MENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	6/14/2012	0.5	\$76.00	\$38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 349
Konstantina Haidopoulos	Case Manager I	600 Case Administration	6/14/2012	0.1	\$76.00	\$7.60	DOCUMENT SERVICE OF DOCKET NO. 349
Nelson Rodriguez	Admin Support III	210 Perform Mailing	6/14/2012	0.5	\$48.00	\$24.00	COORDINATE MAILING OF RES SERVICE
Nelson Tirado	Admin Support I	210 Perform Mailing	6/14/2012	0.5	\$32.00	\$16.00	PERFORM MAILING FOR CLIENT SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	6/14/2012	0.5	\$76.00	\$38.00	COORDINATE SERVICE OF DOCKET NO. 349
Samuel D Garcia	Admin Support III	210 Perform Mailing	6/14/2012	0.5	\$48.00	\$24.00	PERFORM MAILING FOR CLIENT SERVICE
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/15/2012	0.2	\$220.00	\$44.00	EMAILS RE AFFIDAVIT OF SERVICE.
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/15/2012	1.3	\$220.00	\$286.00	TELEPHONE CONFERENCES AND EMAILS WITH COUNSEL RE ENGAGEMENT LETTER; REVIEW ISSUES RE SAME AND MODIFIED LANGUAGE FOR SECTIONS 7 AND 9. 3.
Regina Amporfro	Senior Consultant II	210 Perform Mailing	6/15/2012	0.7	\$220.00	\$154.00	CORRESPONDENCE AND FOLLOW UP W/ R. FEINBERG RE FILING OF SUBPOENA
Rickey Li	Admin Support I	600 Case Administration	6/15/2012	0.3	\$32.00	\$9.60	DOCUMENT SERVICE OF DOCKET NO.340085
Amy Lewis	Senior Consultant I	600 Case Administration	6/18/2012	0.3	\$180.00	\$54.00	UPDATE SERVICE LISTS WITH DE 362 AND 371
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/18/2012	0.7	\$220.00	\$154.00	EMAILS RE CONFLICTS DISCLOSURE FOR DECLARATION; REVISE SAME; REVISE ENGAGEMENT LETTER; EMAILS RE SAME.
Amy Lewis	Senior Consultant I	600 Case Administration	6/19/2012	0.5	\$180.00	\$90.00	UPDATE SERVICE LISTS WITH DE 445 AND 449
Amy Lewis	Senior Consultant I	600 Case Administration	6/19/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	210 Perform Mailing	6/20/2012	0.5	\$180.00	\$90.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 349 AND ELECTRONICALLY FILE SAME AT DE 455
Kimberly Murray	Case Manager II	600 Case Administration	6/20/2012	0.1	\$116.00	\$11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S)240 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Amy Lewis	Senior Consultant I	600 Case Administration	6/21/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/21/2012	0.2	\$220.00	\$44.00	EMAILS RE RETENTION PLEADINGS.

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Kimberly Murray	Case Manager II	600 Case Administration	6/21/2012	0.1	\$116.00	\$11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S)349 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Amy Lewis	Senior Consultant I	600 Case Administration	6/22/2012	0.2	\$180.00	\$36.00	UPDATE SERVICE LISTS WITH NOA AT DE 485
Amy Lewis	Senior Consultant I	600 Case Administration	6/22/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	600 Case Administration	6/25/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	600 Case Administration	6/25/2012	0.3	\$180.00	\$54.00	UPDATE SERVICE LISTS WITH NOA AT DE 487
Amy Lewis	Senior Consultant I	600 Case Administration	6/25/2012	1.0	\$180.00	\$180.00	RESEARCH CASE DOCUMENTATION RELATIVE TO RETENTION APPLICATION; WORK WITH K MURRAY ON SAME AND RESPOND TO J HORWITZ ACCORDINGLY
Amy Lewis	Senior Consultant I	600 Case Administration	6/25/2012	0.5	\$180.00	\$90.00	REQUEST CASE RELATED EMAIL AND WORK WITH IT ACCORDINGLY
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/25/2012	3.9	\$220.00	\$858.00	REVIEW AND COMMENT ON RETENTION PLEADINGS AND DECLARATION; EMAILS WITH COUNSEL AND EPIQ TEAM RE SAME; REVIEW PRIOR CASE LIST WEBSITE S AND ORDERS TO CONFIRM ACCURACY RE SAME; OFFICE CONFERENCES RE SAME.
Venetia Valsamakis	Programmer III	595 IT/Programming	6/25/2012	0.5	\$152.00	\$76.00	REVIEW PRODUCTION DEPLOYMENT OF LATEST WEBSITE CHANGES
Amy Lewis	Senior Consultant I	600 Case Administration	6/26/2012	0.2	\$180.00	\$36.00	UPDATE SERVICE LISTS WITH NOA AT DE 502
Amy Lewis	Senior Consultant I	600 Case Administration	6/26/2012	0.4	\$180.00	\$72.00	MULITPLE EMAILS REGARDING SETTING UP EMAIL ADDRESS; TEST SAME AND EMAIL R SINGER WITH EMAIL ADDRESS
Regina Amporfro	Senior Consultant II	600 Case Administration	6/26/2012	0.1	\$220.00	\$22.00	REVIEW AND APPROVE MAILING RE DOCKET NOS. 297, 301, 303, & 306
Hugo J Suarez	Associate II	210 Perform Mailing	6/27/2012	2.0	\$176.00	\$352.00	COORDINATE SERVICE FOR "KRAMER LEVIN RETENTION APP, MOERTIS AND CO RETENTION APPLICATION"
Jason D Horwitz	Senior Consultant III	600 Case Administration	6/27/2012	0.4	\$220.00	\$88.00	EMAILS RE SERVICE ISSUES.

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Jason M Hopkins	Programmer I	595 IT/Programming	6/27/2012	0.5	\$112.00	\$56.00	REVIEW OVERNIGHT MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST.MAIL FILE USED FOR RETENTION APPLI CATION.
Panagiotis Caris	Case Manager I	210 Perform Mailing	6/27/2012	1.2	\$76.00	\$91.20	COORDINATE SERVICE FOR DOCKET NOS. 528-530
Rafi Iqbal	Programmer II	595 IT/Programming	6/27/2012	0.5	\$132.00	\$66.00	SPECIAL SERVICE LIST (OVERNIGHT) SERVIC SPECIAL SERVICE LIST (OVERNIGHT) SERVICE" CREATE OVERNITE LIST2002 MAILING FILE AND CREDITOR LIST FILE.
Regina Amporfro	Senior Consultant II	600 Case Administration	6/27/2012	0.1	\$220.00	\$22.00	REVIEW AND APPROVE MAILING RE DOCKET NO. 240
Regina Amporfro	Senior Consultant II	600 Case Administration	6/27/2012	0.2	\$220.00	\$44.00	REVIEW AND APPROVE MAILING RE DOCKET NO. 349
Regina Amporfro	Senior Consultant II	600 Case Administration	6/27/2012	0.1	\$220.00	\$22.00	REVIEW AND APPROVE MAILING RE DOCKET NOS. 200 - 202
Annie H Heaphy	Programmer III	595 IT/Programming	6/28/2012	0.2	\$152.00	\$30.40	REVIEW AND FOLLOW UP WITH A. LEWIS ON THE STATUS OF RES CREDITOR COMMITTEE WEBSITE AND THE EXPECTED FILING.
Kerry O'Neil	Admin Support I	600 Case Administration	6/28/2012	0.2	\$32.00	\$6.40	DOCUMENT SERVICE OF BILLING TICKET FOR DOCKET NOS. 528, 529, 530
Sena Sharon	Case Manager I	210 Perform Mailing	6/28/2012	0.6	\$76.00	\$45.60	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 528-530
Amy Lewis	Senior Consultant I	600 Case Administration	6/29/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Total				101.2		\$14,396.00	

Exhibit C

Time Detail July 2012

Associate	Postion	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	7/2/2012	0.2	180	36.00	UPDATE SERVICE LISTS WITH NOA AT DE 653
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/2/2012	0.2	220	44.00	REVIEW DOCKT FOR RECENT ACTIVITY.
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/2/2012	0.2	220	44.00	EMAIL WITH COUNSEL RE STATUS OF 1102/RETENTION MOTION; OFFICE CONFERENCE RE SAME.
Kimberly Murray	Case Manager II	600 Case Administration	7/2/2012	0.1	116	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 528-530 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Amy Lewis	Senior Consultant I	210 Perform Mailing	7/3/2012	0.5	180	90.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 528-530 AND ELECTRONICALLY FILE SAME
Amy Lewis	Senior Consultant I	600 Case Administration	7/3/2012	0.1	180	18.00	MONITOR DOCKET
Thomas Vazquez	Admin Support I	210 Perform Mailing	7/3/2012	0.2	32	6.40	SORT UNDELIVERABLE MAIL
Amy Lewis	Senior Consultant I	600 Case Administration	7/5/2012	0.1	180	18.00	MONITOR DOCKET
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/5/2012	0.2	220	44.00	REVIEW DOCKET FOR RECENT ACTIVITY.
Kimberly Murray	Case Manager II	600 Case Administration	7/5/2012	0.2	116	23.20	SORT 2 UNDELIVERABLE MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE:DKT 297
Amy Lewis	Senior Consultant I	600 Case Administration	7/6/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH DE 697
Kimberly Murray	Case Manager II	600 Case Administration	7/6/2012	0.2	116	23.20	SORT UNDELIVERABLE MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2 OMNI NOTICE
Kimberly Murray	Case Manager II	600 Case Administration	7/6/2012	0.2	116	23.20	SORT UNDELIVERABLE MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2 NOTICE OF APPEARANCE
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/9/2012	1.6	220	352.00	EMAILS WITH COUNSEL AND EPIQ TEAM RE CHANGES TO DRAFT WEBSITE; REVIEW AND COMMENT ON REVISED 1102/EPIQ RETENTION PLEADINGS.
Tim Conklin	Associate II	600 Case Administration	7/9/2012	0.7	176	123.20	WEBSITE UPDATES
Tim Conklin	Associate II	600 Case Administration	7/9/2012	0.7	176	123.20	WEBSITE UPDATES
Amy Lewis	Senior Consultant I	600 Case Administration	7/10/2012	2	180	360.00	REVIEW REVISIONS TO WEBSITE; REQUEST ADDITIONAL REVISIONS; WORK WITH IT AND J HORWITZ ON SAME
Christina Luiz	Admin Support I	210 Perform Mailing	7/10/2012	0.1	32	3.20	ARCHIVE CLIENT CASE FILES
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	7/10/2012	1.4	152	212.80	PROCESS WEBSITE UPDATES
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/10/2012	0.9	220	198.00	REVIEW AND COMMENT ON REVISED WEBSITE DRAFT; EMAILS WITH EPIQ TEAM RE SAME.
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	7/10/2012	0.5	152	76.00	REVIEW PRODUCTION DEPLOYMENT OF LATEST WEBSITE CHANGES
Abhishek Desai	Admin Support II	210 Perform Mailing	7/11/2012	0.5	40	20.00	COORDINATE MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	600 Case Administration	7/11/2012	0.4	180	72.00	RESEARCH UNDELIVERABLE 2002 MAIL; UPDATE ADDRESSES AS NEEDED
Amy Lewis	Senior Consultant I	210 Perform Mailing	7/11/2012	0.3	180	54.00	COORDINATE SERVICE OF DE 747
Amy Lewis	Senior Consultant I	600 Case Administration	7/11/2012	0.7	180	126.00	REVIEW WEBSITE AND REQUEST REVISIONS; EMAIL TO R RINGER FOR REVIEW

Associate	Postion	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	7/11/2012	0.5	180	90.00	PROCESS NOA'S FROM DOCKET AT DE 701, 731, 732, 736 AND 738
Amy Lewis	Senior Consultant I	600 Case Administration	7/11/2012	0.1	180	18.00	MONITOR DOCKET
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	7/11/2012	0.5	132	66.00	REVIEW OVERNIGHT MAIL FILE FOR RETENTION APP STATEMENT
Carol Zhang	Case Manager I	210 Perform Mailing	7/11/2012	0.7	76	53.20	COORDINATE SERVICE OF DOCKET NO. 747
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/11/2012	0.3	220	66.00	REVIEW REVISED WEBSITE; EMAILS RE SAME.
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/11/2012	0.2	220	44.00	EMAILS RE SERVICE ISSUES.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	7/11/2012	0.1	76	7.60	COORDINATE SERVICE OF DOCKET NO. 747
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	7/11/2012	0.4	132	52.80	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISITNG OF SPECIAL PARTIES IN LIST 2002 - RETENTION APPLICATION STATEMENT.
Maximo Agront	Admin Support II	210 Perform Mailing	7/11/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICES
Nelson Rodriguez	Admin Support III	210 Perform Mailing	7/11/2012	0.4	48	19.20	PERFORM MAILING OF RES SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	7/11/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Samuel D Garcia	Admin Support III	210 Perform Mailing	7/11/2012	0.5	48	24.00	PERFORM MAILING FOR CLIENT SERVICE
Tim Conklin	Associate II	210 Perform Mailing	7/11/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
Venetia Valsamakias	Programmer III	595 IT/Programming - Other (IT Use Only)	7/11/2012	0.2	152	30.40	REVIEW PRODUCTION DEPLOYMENT OF LATEST WEBSITE CHANGES
Amy Lewis	Senior Consultant I	600 Case Administration	7/12/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS FOR DE 759; TELEPHONE DISCUSSION WITH LAW FIRM REGARDING EMAIL ADDRESS
Carol Zhang	Case Manager I	210 Perform Mailing	7/12/2012	0.9	76	68.40	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 747
Amy Lewis	Senior Consultant I	210 Perform Mailing	7/13/2012	0.5	180	90.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 747 AND ELECTRONICALLY FILE AT DE 768
Amy Lewis	Senior Consultant I	600 Case Administration	7/13/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 764
Carol Zhang	Case Manager I	210 Perform Mailing	7/16/2012	0.3	76	22.80	DOCUMENT SERVICE OF DOCKET NO. 747
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/17/2012	0.2	220	44.00	TELEPHONE CONFERENCE WITH COUNSEL RE 1102/RETENTION MOTION, WEBSITE AND EPIQ CONTRACT.
Tim Conklin	Associate II	600 Case Administration	7/17/2012	0.3	176	52.80	REVIEW AND UPDATE 2002 LIST
Tim Conklin	Associate II	600 Case Administration	7/17/2012	0.3	176	52.80	REVIEW COURT DOCKET
Abhishek Desai	Admin Support II	210 Perform Mailing	7/18/2012	0.6	40	24.00	PERFORM MAILING FOR CLIENT SERVICE
Annie H Heaphy	Programmer III	595 IT/Programming - Other (IT Use Only)	7/18/2012	0.5	152	76.00	GENERATE THE OVERNIGHT LIST2002 SPECIAL SERVICE LIST MAIL FILE FOR THE KL RETENTION ORDER
Hugo J Suarez	Associate II	210 Perform Mailing	7/18/2012	0.6	176	105.60	COORDINATE SERVICE FOR "KRAMER LEVIN RET ORDER"
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/18/2012	0.2	220	44.00	EMAILS RE SERVICE ISSUES.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	7/18/2012	0.1	76	7.60	COORDINATE SERVICE OF DOCKET NO. 777
Maximo Agront	Admin Support II	210 Perform Mailing	7/18/2012	0.9	40	36.00	PERFORM MAILING FOR CLIENT SERVICES
Nelson Rodriguez	Admin Support III	210 Perform Mailing	7/18/2012	0.5	48	24.00	PERFORM MAILING OF RES SERVICE

Associate	Postion	Activity Description	Date	Hours	Bill Rate	Amount	Description
Panagiota Manatakis	Case Manager I	210 Perform Mailing	7/18/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 777
Panagiota Manatakis	Case Manager I	210 Perform Mailing	7/18/2012	0.2	76	15.20	COORDINATE SERVICE OF DOCKET NO. 777
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	7/18/2012	0.4	112	44.80	REVIEW AN OVERNIGHT MAIL FILE OF PARTIES IN THE MASTER SERVICE LIST FOR A KL RETENTION ORDER.
Samuel D Garcia	Admin Support III	210 Perform Mailing	7/18/2012	0.6	48	28.80	PERFORM MAILING FOR CLIENT SERVICE
Thomas Vazquez	Admin Support I	210 Perform Mailing	7/18/2012	0.3	32	9.60	PERFORM MAILING OF CLIENT MAIL
Tim Conklin	Associate II	210 Perform Mailing	7/18/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
Tim Conklin	Associate II	600 Case Administration	7/18/2012	0.3	176	52.80	REVIEW COURT DOCKET
William Francis	Admin Support III	210 Perform Mailing	7/18/2012	0.9	48	43.20	COORDINATE MAILING FOR CLIENT SERVICES
Wilson Rios	Associate I	210 Perform Mailing	7/18/2012	0.9	132	118.80	COORDINATE MAILING FOR RES_ORD EXPEDITED SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	7/19/2012	0.3	76	22.80	DOCUMENT SERVICE OF DOCKET NO. 777
Panagiota Manatakis	Case Manager I	210 Perform Mailing	7/19/2012	0.3	76	22.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 777
Sena Sharon	Case Manager I	210 Perform Mailing	7/19/2012	0.4	76	30.40	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 777
Tim Conklin	Associate II	600 Case Administration	7/19/2012	0.3	176	52.80	REVIEW AND UPDATE 2002 LIST
Tim Conklin	Associate II	600 Case Administration	7/19/2012	0.3	176	52.80	REVIEW COURT DOCKET
Abhishek Desai	Admin Support II	210 Perform Mailing	7/20/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICE
Annie H Heaphy	Programmer III	595 IT/Programming - Other (IT Use Only)	7/20/2012	0.5	152	76.00	REVIEW THE MOELIS SUPPLEMENTAL DECLARATION TO THE LIST2002 SPECIAL SERVICE LIST VIA OVERNIGHT MAIL.
Carol Zhang	Case Manager I	210 Perform Mailing	7/20/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 860 & 853
Carol Zhang	Case Manager I	210 Perform Mailing	7/20/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 860
Carol Zhang	Case Manager I	210 Perform Mailing	7/20/2012	0.2	76	15.20	COORDINATE SERVICE OF DOCKET NOS. 853 & 860
Genevieve Uzamere	Case Manager I	210 Perform Mailing	7/20/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 853
Genevieve Uzamere	Case Manager I	210 Perform Mailing	7/20/2012	0.3	76	22.80	COORDINATE SERVICE OF DOCKET NO. 853
Genevieve Uzamere	Case Manager I	210 Perform Mailing	7/20/2012	0.3	76	22.80	COORDINATE SERVICE OF DOCKET NOS. 853, 860
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/20/2012	0.3	220	66.00	EMAILS RE SERVICE ISSUES.
Kimberly Murray	Case Manager II	600 Case Administration	7/20/2012	0.2	116	23.20	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 747 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	7/20/2012	0.5	132	66.00	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISITNG FOR SPECIAL SERVICE LIST 2002 - MOELIS SUPPLEMENTAL DECLARATION.
Nelson Rodriguez	Admin Support III	210 Perform Mailing	7/20/2012	0.5	48	24.00	PERFORM MAILING OF RES SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	7/20/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE

Associate	Postion	Activity Description	Date	Hours	Bill Rate	Amount	Description
Panagiota Manatakis	Case Manager I	210 Perform Mailing	7/20/2012	0.2	76	15.20	COORDINATE SERVICE OF DOCKET NO. 853
Tim Conklin	Associate II	210 Perform Mailing	7/20/2012	0.5	176	88.00	COORDINATE MAILING OF DOCKET 860
Tim Conklin	Associate II	210 Perform Mailing	7/20/2012	0.5	176	88.00	COORDINATE MAILING OF DOCKET 853
Tim Conklin	Associate II	210 Perform Mailing	7/20/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
Tim Conklin	Associate II	600 Case Administration	7/20/2012	0.3	176	52.80	REVIEW COURT DOCKET
William Francis	Admin Support III	210 Perform Mailing	7/20/2012	1.1	48	52.80	COORDINATE MAILING FOR CLIENT SERVICES
Wilson Rios	Associate I	210 Perform Mailing	7/20/2012	0.4	132	52.80	COORDINATE MAILING FOR RES_SUPP DEC EXPEDITED SERVICE
Amy Lewis	Senior Consultant I	600 Case Administration	7/23/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA'S FILED
Genevieve Uzamere	Case Manager I	210 Perform Mailing	7/23/2012	0.3	76	22.80	DOCUMENT SERVICE OF DOCKET NOS. 853, 860
Genevieve Uzamere	Case Manager I	210 Perform Mailing	7/23/2012	0.5	76	38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 853, 860
Jason D Horwitz	Senior Consultant III	600 Case Administration	7/23/2012	0.3	220	66.00	EMAILS RE SERVICE ISSUES.
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	7/23/2012	0.5	112	56.00	REVIEW OVERNIGHT MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LSIT. MAIL FILE USED FOR SUPP DEC O/N ON SPECIAL SERVICE LIST
Kerry O'Neil	Admin Support I	210 Perform Mailing	7/23/2012	0.5	32	16.00	COORDINATE SERVICE OF DOCKET NO. 874
Kimberly Murray	Case Manager II	600 Case Administration	7/23/2012	0.2	116	23.20	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 777 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Lourdes Freytes	Admin Support II	210 Perform Mailing	7/23/2012	0.3	40	12.00	RETURNED MAIL
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	7/23/2012	0.5	132	66.00	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICE LIST 2002 - SUPPLEMENTAL DECLARATION.
Nelson Rodriguez	Admin Support III	210 Perform Mailing	7/23/2012	0.3	48	14.40	COORDINATE MAILING OF RES SERVICE
Samuel D Garcia	Admin Support III	210 Perform Mailing	7/23/2012	0.3	48	14.40	PERFORM MAILING FOR CLIENT SERVICE
Sena Sharon	Case Manager I	210 Perform Mailing	7/23/2012	0.3	76	22.80	DOCUMENT SERVICE OF DOCKET NOS. 853 & 860
Sena Sharon	Case Manager I	210 Perform Mailing	7/23/2012	0.5	76	38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 853 & 860
William Francis	Admin Support III	210 Perform Mailing	7/23/2012	0.6	48	28.80	COORDINATE MAILING FOR CLIENT SERVICES
Amy Lewis	Senior Consultant I	210 Perform Mailing	7/24/2012	0.5	180	90.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 874 AND ELECTRONICALLY FILE SAME AT DE 879
Amy Lewis	Senior Consultant I	600 Case Administration	7/24/2012	0.1	180	18.00	MONITOR DOCKET
Kerry O'Neil	Admin Support I	210 Perform Mailing	7/24/2012	0.2	32	6.40	DOCUMENT SERVICE OF BILLING TICKET FOR DOCKET NO. 874
Tim Conklin	Associate II	210 Perform Mailing	7/24/2012	0.3	176	52.80	REVIEW AND FILE AFFIDAVIT OF SERVICE AT DOCKET NO 890
Tim Conklin	Associate II	210 Perform Mailing	7/24/2012	0.3	176	52.80	REVIEW AND FILE AFFIDAVIT OF SERVICE AT DOCKET NO 891
Amy Lewis	Senior Consultant I	600 Case Administration	7/25/2012	0.4	180	72.00	MONITOR DOCKET; PROCESS NOA AT DE 881
Amy Lewis	Senior Consultant I	600 Case Administration	7/26/2012	0.1	180	18.00	MONITOR DOCKET

Exhibit C - July Time Detail
Pg 47 of 127

Associate	Postion	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	7/27/2012	0.4	180	72.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 927
Christina Luiz	Admin Support I	210 Perform Mailing	7/27/2012	0.1	32	3.20	ARCHIVE CLIENT CASE FILES
Lourdes Freytes	Admin Support II	210 Perform Mailing	7/27/2012	0.3	40	12.00	RETURNED MAIL
Amy Lewis	Senior Consultant I	600 Case Administration	7/30/2012	0.1	180	18.00	MONITOR DOCKET
Zunilda Gerena	Admin Support I	210 Perform Mailing	7/30/2012	0.4	32	12.80	PROCESS CLIENT UNDELIVERABLE MAIL- CODE EXPRESS MAIL
Amy Lewis	Senior Consultant I	600 Case Administration	7/31/2012	0.1	180	18.00	MONITOR DOCKET
Total				46.7		5,745.20	

Exhibit D

Time Detail August 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Abhishek Desai	Admin Support II	210 Perform Mailing	8/1/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/1/2012	0.3	180	54.00	COORDINATE SERVICE OF DE 967
Amy Lewis	Senior Consultant I	600 Case Administration	8/1/2012	0.3	180	54.00	UPDATE SERVICE LISTS WITH NOA'S AT DE 944, 946, 947 AND 953
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	8/1/2012	0.5	132	66.00	REVIEW FIRST CLASS MAIL FILE CREATED UPON THE MASTER SERVICE LIST.
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/1/2012	0.2	220	44.00	EMAILS RE SERVICE ISSUES.
Jerry Dial	Associate I	210 Perform Mailing	8/1/2012	0.1	132	13.20	REVIEW COURT DOCKET FOR CLAIM TRANSFERS AND WITHDRAWALS /UPDATE MASTER TRACKING DATABASE/REPORT TRANSFERS/WITHDRAWALS TO BE PROCESSED
Kerry O'Neil	Admin Support I	210 Perform Mailing	8/1/2012	0.5	32	16.00	COORDINATE SERVICE OF MAILING FOR DOCKET NO. 967
Kerry O'Neil	Admin Support I	210 Perform Mailing	8/1/2012	0.3	32	9.60	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 967
Kimberly Murray	Case Manager II	210 Perform Mailing	8/1/2012	0.1	116	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 874 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Masroor Shah	Programmer II	210 Perform Mailing	8/1/2012	0.4	132	52.80	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISITNG FROM LIST 2002 SPECIAL PARTIES.
Nelson Rodriguez	Admin Support III	210 Perform Mailing	8/1/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	8/1/2012	0.5	48	24.00	PERFORM MAILING OF RES SERVICE
Samuel D Garcia	Admin Support III	210 Perform Mailing	8/1/2012	0.5	48	24.00	PERFORM MAILING FOR CLIENT SERVICE
Tim Conklin	Associate II	210 Perform Mailing	8/1/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
William Francis	Admin Support III	210 Perform Mailing	8/1/2012	0.6	48	28.80	COORDINATE MAILING FOR CLIENT SERVICES
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/2/2012	0.3	180	54.00	COORDINATE SERVICE OF DE 995
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/2/2012	0.3	180	54.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 967 AND ELECTRONICALLY FILE SAME AT DE 988
Amy Lewis	Senior Consultant I	600 Case Administration	8/2/2012	0.1	180	18.00	MONITOR DOCKET
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	8/2/2012	0.5	132	66.00	REVIEW FIRST CLASS MAIL FILE FOR DE995
Annie H Heaphy	Programmer III	595 IT/Programming - Other (IT Use Only)	8/2/2012	0.5	152	76.00	GENERATE THE LIST2002 SPECIAL SERVICE LIST MAIL FILE VIA FIRST CLASS MAIL FOR THE DOCKET 995 SERVICE.

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/2/2012	0.2	220	44.00	EMAILS RE SERVICE ISSUES.
Kerry O'Neil	Admin Support I	210 Perform Mailing	8/2/2012	0.2	32	6.40	DOCUMENT SERVICE OF BILLING TICKET FOR DOCKET NO. 967
Kimberly Murray	Case Manager II	210 Perform Mailing	8/2/2012	0.2	116	23.20	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 853, & 860 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
William Francis	Admin Support III	210 Perform Mailing	8/2/2012	1	48	48.00	COORDINATE MAILING FOR CLIENT SERVICES
Amy Lewis	Senior Consultant I	600 Case Administration	8/3/2012	0.2	180	36.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT 994
Herbert C Baer	Senior Consultant III	210 Perform Mailing	8/3/2012	0.4	220	88.00	COORDINATE 1ST CLASS MAIL SERVICE OF DOCKET 995 (RESERVATION OF RIGHTS OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS WITH RESPECT TO THE DEBTORS' APPLICATION TO RETAIN KPMG LLP AS TAX COMPLIANCE PROFESSIONALS AND INFORMATION TECHNOLOGY ADVISORS)
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/3/2012	0.4	220	88.00	EMAILS RE SERVICE ISSUES.
Kerry O'Neil	Admin Support I	210 Perform Mailing	8/3/2012	0.3	32	9.60	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 995
Kerry O'Neil	Admin Support I	210 Perform Mailing	8/3/2012	0.2	32	6.40	DOCUMENT SERVICE OF BILLING TICKET FOR DOCKET NO. 995
Nelson Rodriguez	Admin Support III	210 Perform Mailing	8/3/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	8/3/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 967
Thomas Vazquez	Admin Support I	210 Perform Mailing	8/3/2012	0.3	32	9.60	PERFORM MAILING OF CLIENT SERVICES
Tim Conklin	Associate II	210 Perform Mailing	8/3/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/6/2012	0.3	180	54.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 995 AND ELECTRONICALLY FILE AT DE 1004
Panagiota Manatakis	Case Manager I	210 Perform Mailing	8/6/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 995
Amy Lewis	Senior Consultant I	600 Case Administration	8/7/2012	0.1	180	18.00	MONITOR DOCKET
Abhishek Desai	Admin Support II	210 Perform Mailing	8/8/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/8/2012	0.3	180	54.00	COORDINATE SERVICE OF DE 1060
Amy Lewis	Senior Consultant I	600 Case Administration	8/8/2012	0.1	180	18.00	MONITOR DOCKET
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	8/8/2012	0.5	132	66.00	REVIEW OVERNIGHT MAIL FILE FOR DE 1060
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/8/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 1060

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/8/2012	0.3	76	22.80	COORDINATE SERVICE OF DOCKET NO. 1060
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/8/2012	0.3	76	22.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1060
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/8/2012	0.2	220	44.00	EMAILS RE SERVICE ISSUES.
Kimberly Murray	Case Manager II	210 Perform Mailing	8/8/2012	0.1	116	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT # 995 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Masroor Shah	Programmer II	210 Perform Mailing	8/8/2012	0.5	132	66.00	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SRVCE LIST 2002.
Maximo Agront	Admin Support II	210 Perform Mailing	8/8/2012	0.8	40	32.00	PERFORM MAILING FOR CLIENT SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	8/8/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	8/8/2012	0.2	76	15.20	COORDINATE SERVICE OF DOCKET NO. 1060
Samuel D Garcia	Admin Support III	210 Perform Mailing	8/8/2012	0.5	48	24.00	PERFORM MAILING FOR CLIENT SERVICE
Thomas Vazquez	Admin Support I	210 Perform Mailing	8/8/2012	0.1	32	3.20	PERFORM MAILING OF CLIENT SERVICES
Tim Conklin	Associate II	210 Perform Mailing	8/8/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
Tim Conklin	Associate II	210 Perform Mailing	8/8/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
William Francis	Admin Support III	210 Perform Mailing	8/8/2012	0.8	48	38.40	COORDINATE MAILING FOR CLIENT SERVICES
Wilson Rios	Associate I	210 Perform Mailing	8/8/2012	0.3	132	39.60	COORDINATE MAILING FOR RES_SUPP DEC EXPEDITED SERVICE
Amy Lewis	Senior Consultant I	600 Case Administration	8/9/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1062
Sena Sharon	Case Manager I	210 Perform Mailing	8/9/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 1060
Sena Sharon	Case Manager I	210 Perform Mailing	8/9/2012	0.3	76	22.80	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1060
Christina Luiz	Admin Support I	600 Case Administration	8/10/2012	0.4	32	12.80	ARCHIVE CLIENT CASE FILES
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/10/2012	0.5	76	38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1060
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/13/2012	0.4	180	72.00	REVIEW AFFIDAVIT OF SERVICE AT DE 1060 AND ELETRONICALLY FILE SAME AT DE 1101
Amy Lewis	Senior Consultant I	600 Case Administration	8/13/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1071

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Jason D Horwitz	Senior Consultant III	600 Case Administration	8/13/2012	0.5	220	110.00	TELEPHONE CONFERENCE AND EMAILS WITH COUNSEL RE 1102 MOTION AND EPIQ RETENTION PLEADINGS; OFFICE CONFERENCE RE SAME.
Amy Lewis	Senior Consultant I	600 Case Administration	8/14/2012	0.1	180	18.00	MONITOR DOCKET
Kimberly Murray	Case Manager II	600 Case Administration	8/14/2012	0.2	116	23.20	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 967
Amy Lewis	Senior Consultant I	600 Case Administration	8/15/2012	0.4	180	72.00	UPDATE SERVICE LISTS WQITH NOA'S AT DE 1154-1157
Christina Luiz	Admin Support I	600 Case Administration	8/15/2012	0.1	32	3.20	ARCHIVE CLIENT CASE FILES
Jason D Horwitz	Senior Consultant III	600 Case Administration	8/15/2012	0.7	220	154.00	TELEPHONE CONFERENCES WITH UST AND COUNSEL RE EPIQ RETENTION APPLICATION; REVIEW INVOICES AND ISSUES RE SAME.
Amy Lewis	Senior Consultant I	600 Case Administration	8/16/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA'S AT DE 1164 AND 1167
Jason D Horwitz	Senior Consultant III	600 Case Administration	8/16/2012	0.6	220	132.00	REVIEW INVOICES FOR POSSIBLE FEE APPLICATION THRESHOLD; FINALIZE EMAIL TO UST RE SAME; OFFICE CONFERENCE RE SAME.
Amy Lewis	Senior Consultant I	600 Case Administration	8/17/2012	0.2	180	36.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH FILED NOA AT DE 1186
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/17/2012	0.3	76	22.80	DOCUMENT SERVICE OF DOCKET NO. 1060
Amy Lewis	Senior Consultant I	600 Case Administration	8/20/2012	0.2	180	36.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1211
Jason D Horwitz	Senior Consultant III	600 Case Administration	8/20/2012	1.6	220	352.00	TELEPHONE CONFERENCE (.2) AND EMAILS (.6) WITH UST RE EPIQ RETENTION PLEADINGS; TELEPHONE CONFERENCE (.1) AND EMAILS (.1) WITH KRAMER LEVIN RE SAME; REVIEW PINNACLE ORDER (.2) AND RESCAP DOCKET (.2) RE SAME; OFFICE CONFERENCE RE SAME (.2).
Amy Lewis	Senior Consultant I	600 Case Administration	8/21/2012	0.1	180	18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	600 Case Administration	8/22/2012	0.1	180	18.00	MONITOR DOCKET
Abhishek Desai	Admin Support II	210 Perform Mailing	8/24/2012	0.4	40	16.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/24/2012	0.5	180	90.00	COORDINATE SERVICE OF DE 1257
Amy Lewis	Senior Consultant I	600 Case Administration	8/24/2012	0.1	180	18.00	MONITOR DOCKET
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	8/24/2012	0.5	132	66.00	REVIEW FIRST CLASS MAIL FILE FOR SUPP DECLARATIONS
Elli Krempa	Case Manager II	600 Case Administration	8/24/2012	0.2	116	23.20	REVIEW EXCLUSIVITY MOTION - DOCKET NO. 1248

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Masroor Shah	Programmer II	210 Perform Mailing	8/24/2012	0.4	132	52.80	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL PARTIES IN LIST 2002 - SUPPLEMENTAL DECLARATION
Maximo Agront	Admin Support II	210 Perform Mailing	8/24/2012	0.6	40	24.00	PERFORM MAILING FOR CLIENT SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	8/24/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	8/24/2012	0.3	48	14.40	PERFORM MAILING OF RES SERVICE
Panagiotis Caris	Case Manager I	210 Perform Mailing	8/24/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NO. 1257
Tim Conklin	Associate II	210 Perform Mailing	8/24/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
Tim Conklin	Associate II	210 Perform Mailing	8/24/2012	0.5	176	88.00	COORDINATE MAILING OF DOCKET 1257
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/27/2012	2	180	360.00	COORDINATE SERVICE OF DE 1280 AND RETENTION APPLICATION OF SAN MARINO
Amy Lewis	Senior Consultant I	600 Case Administration	8/27/2012	0.5	180	90.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOTICES OF APPEARANCE AT DE 1259 AND 1263
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	8/27/2012	0.5	132	66.00	REVIEW OVERNIGHT MAIL FILE FOR RETENTION APP.
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/27/2012	0.3	76	22.80	COORDINATE SERVICE OF DOCKET NO. 1280
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/27/2012	0.3	76	22.80	COORDINATE SERVICE OF DOCKET NO. 1280
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/27/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 1280
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/27/2012	0.3	220	66.00	EMAILS RE SERVICE ISSUES.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	8/27/2012	0.4	76	30.40	PREPARE FOR UP COMING SERVICE OF RETENTION APPLICATION
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	8/27/2012	0.8	76	60.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1280 & 1281
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	8/27/2012	0.4	76	30.40	COORDINATE SERVICE OF DCOKET NO. 1281
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	8/27/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1280 & 1281
Masroor Shah	Programmer II	210 Perform Mailing	8/27/2012	0.5	132	66.00	CREATE OVERNIGHT MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICE LIST 2002 - SAN MARINO RETENTION APPLICATION.
Maximo Agront	Admin Support II	210 Perform Mailing	8/27/2012	0.4	40	16.00	PERFORM MAILING FOR CLIENT SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	8/27/2012	0.2	48	9.60	COORDINATE SERVICE OF RES SERVICE
Panagiotis Caris	Case Manager I	210 Perform Mailing	8/27/2012	0.5	76	38.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1257

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Panagiotis Caris	Case Manager I	210 Perform Mailing	8/27/2012	0.2	76	15.20	DOCUMENT SERVICE FOR DOCKET NO. 1257
Amy Lewis	Senior Consultant I	210 Perform Mailing	8/28/2012	0.4	180	72.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 1280 AND 1281 AND REQUEST REVISIONS TO SAME; REVIEW AND ELECTRONICALLY FILE AT DE 1285
Amy Lewis	Senior Consultant I	600 Case Administration	8/28/2012	0.1	180	18.00	MONITOR DOCKET
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	8/28/2012	0.5	152	76.00	CREATE MAIL MAIL FILE UPON THE MASTER SERVICE LIST, CREATE CREDITOR LIST.
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/28/2012	0.3	76	22.80	DOCUMENT SERVICE OF DOCKET NO. 1280
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/28/2012	0.5	76	38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1280, 1281
Genevieve Uzamere	Case Manager I	210 Perform Mailing	8/28/2012	0.5	76	38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1280, 1281
Jason D Horwitz	Senior Consultant III	210 Perform Mailing	8/28/2012	0.3	220	66.00	EMAILS RE SERVICE ISSUES.
Jason M Hopkins	Programmer I	210 Perform Mailing	8/28/2012	0.5	112	56.00	REVIEW OVERNIGHT MAIL FILE CONTAINING ALL 'P' LIST PARTIES OF THE MASTER SERVICE LIST. MAIL FILE USED FOR RETENTION APPLICATION
Kimberly Murray	Case Manager II	210 Perform Mailing	8/28/2012	0.1	116	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 1060 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Kimberly Murray	Case Manager II	210 Perform Mailing	8/28/2012	0.1	116	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 1257 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	8/28/2012	0.3	76	22.80	DCOUMENT SERVICE OF DOCKET NOS. 1280 & 1281
Panagiotis Caris	Case Manager I	210 Perform Mailing	8/28/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NO. 1303
Regina Amporfro	Senior Consultant II	210 Perform Mailing	8/28/2012	0.5	220	110.00	COORDINATE SERVICE OF DOCKET NO. 1303
Tim Conklin	Associate II	210 Perform Mailing	8/28/2012	0.3	176	52.80	REVIEW AND FILE AFFIDAVIT OF SERVICE AT DOCKET NO 1282
Amy Lewis	Senior Consultant I	600 Case Administration	8/29/2012	0.4	180	72.00	RECEIVE EMAILS FROM J HORWITZ REGARDING WEBSITE SET UP; EMAIL R RINGER REGARDING EMAIL ADDRESS AND PROCEDURES FOR SAME

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	8/29/2012	0.2	180	36.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE1289
Jason D Horwitz	Senior Consultant III		8/29/2012	3.2	220	704.00	REVIEW AND COMMENT ON 1102 MOTION AND EPIQ RETENTION PLEADINGS (2.7); EMAIL (.1) AND TELEPHONE CONFERENCE (.1) WITH COUNSEL RE SAME; OFFICE CONFERENCES RE SAME (.3).
Kimberly Murray	Case Manager II	210 Perform Mailing	8/29/2012	0.1	116	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 1281 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Panagiotis Caris	Case Manager I	210 Perform Mailing	8/29/2012	0.5	76	38.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1303
Panagiotis Caris	Case Manager I	210 Perform Mailing	8/29/2012	0.3	76	22.80	DOCUMENT SERVICE FOR DOCKET NO. 1303
Amy Lewis	Senior Consultant I	600 Case Administration	8/30/2012	0.3	180	54.00	TELEPHONE DISCUSSION WITH J HORWITZ REGARDING WEBSITE STATUS; EMAIL WITH R RINGER ON SAME; REVIEW WEBSITE
Amy Lewis	Senior Consultant I	600 Case Administration	8/30/2012	0.3	180	54.00	MONITOR DOCKET; PROCESS NOA'S AT DE 1312 AND 1317
Jason D Horwitz	Senior Consultant III	600 Case Administration	8/30/2012	0.2	220	44.00	OFFICE CONFERENCE RE WEBSITE ISSUES.
Kimberly Murray	Case Manager II	210 Perform Mailing	8/30/2012	0.1	116	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 1303 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE SR SYSTEM ACCORDINGLY.
Kimberly Murray	Case Manager II	210 Perform Mailing	8/31/2012	0.2	116	23.20	REVIEW AFFIDAVIT AGAINST DOCKET AND CLIENT REQUEST FOR ERROR, CORRESPONDENCE W. NOTICING TEAM AND ECF FILE. RE: DOCKET #(S) 1303
Regina Amporfro	Senior Consultant II	210 Perform Mailing	8/31/2012	0.1	220	22.00	COORDINATE FILING OF AFFIDAVIT OF SERVICE RE DOCKET NO. 1303
Total				49.40		6,250.40	

Exhibit E

Time Detail September 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Abhishek Desai	Admin Support II	210 Perform Mailing	9/4/2012	0.3	40	12.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/4/2012	0.3	180	54.00	COORDINATE SERVICE OF DE 1342
Amy Lewis	Senior Consultant I	600 Case Administration	9/4/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1335
Brian Marston	Programmer III	595 IT/Programming - Other (IT Use Only)	9/4/2012	0.4	152	60.80	KELLY DECLARATION FILTERED 2002 LIST MAILING FOR A.LEWIS
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	9/4/2012	0.5	112	56.00	REVIEW FIRST CLASS MAIL FILE CONTAINING ALL P LIST PARTIES OF THE MASTER SERVICE LSIT. MAIL FILE USED FOR KELLY DECLARATION
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/4/2012	0.5	76	38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1342
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/4/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NO. 1342
Samuel D Garcia	Admin Support III	210 Perform Mailing	9/4/2012	0.3	48	14.40	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	9/5/2012	0.4	40	16.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/5/2012	0.3	180	54.00	COORDINATE SERVICE OF DE 1352
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/5/2012	0.4	180	72.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 13452 AND ELECTRONICALLY FILE AT DE 1350
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	9/5/2012	0.5	132	66.00	REVIEW FIRST CLASS MAIL FILE FOR DE 1352
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/5/2012	0.4	132	52.80	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL LIST 2002 - EXCLUSIVITY RESPONSE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	9/5/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/5/2012	0.1	76	7.60	COORDINATE SERVICE OF DOCKET NO. 1352
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/5/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 1342
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/5/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NO. 1352
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/5/2012	0.2	76	15.20	DOCUMENT SERVICE FOR DOCKET NO. 1342
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/5/2012	0.2	76	15.20	DOCUMENT SERVICE FOR DOCKET NO. 1352
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/5/2012	0.5	76	38.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1352
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/5/2012	0.2	76	15.20	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1342

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Samuel D Garcia	Admin Support III	210 Perform Mailing	9/5/2012	0.4	48	19.20	PERFORM MAILING FOR CLIENT SERVICE
Tim Conklin	Associate II	210 Perform Mailing	9/5/2012	0.1	176	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
Tim Conklin	Associate II	210 Perform Mailing	9/5/2012	0.3	176	52.80	REVIEW AFFIDAVIT OF SERVICE IN PREPARATION FOR FILING
Wilson Rios	Associate I	210 Perform Mailing	9/5/2012	0.2	132	26.40	COORDINATE MAILING FOR RES_SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	9/6/2012	0.5	40	20.00	COORDINATE MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	9/6/2012	0.4	40	16.00	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	9/6/2012	0.2	40	8.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	600 Case Administration	9/6/2012	2.6	180	468.00	MAKE CHANGES TO WEBSITE PER MULTIPLE EMAILS WITH R RINGER; REVIEW AND WORK WITH IT ON CHANGES
Amy Lewis	Senior Consultant I	600 Case Administration	9/6/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1358
Brian Marston	Programmer III	595 IT/Programming - Other (IT Use Only)	9/6/2012	0.6	152	91.20	GENERATE OVERNIGHT 2002 LIST MAILING FOR STATEMENT OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR K.MURRAY
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/6/2012	0.5	152	76.00	PROCESS WEBSITE UPDATES
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/6/2012	0.8	152	121.60	PROCESS WEBSITE UPDATES
Debbie Reyes	Associate II	641 Creditor Communications	9/6/12	0.50	176	88.00	REVIEW CALL LOG
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/6/2012	1	220	220.00	TELEPHONE CONFERENCE (.2) AND EMAILS (.1) WITH COUNSEL RE EPIQ RETENTION PLEADINGS; EMAILS WITH COUNSEL (.2) AND EPIQ TEAM (.3) RE REVISING WEBSITE; OFFICE CONFERENCES RE CALL CENTER ISSUES (.2).
Kimberly Murray	Case Manager II	210 Perform Mailing	9/6/2012	0.4	116	46.40	COORDINATE SERVICE OF DOCKET NUMBER 1365 REVIEW SERVICE AND CORRESPOND WITH CLIENT RE: SERVICE REQUEST.

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Kimberly Murray	Case Manager II	210 Perform Mailing	9/6/2012	0.2	116	23.20	REVIEW AFFIDAVIT AGAINST DOCKET AND CLIENT REQUEST FOR ERROR, CORRESPONDENCE W. NOTICING TEAM AND ECF FILE. RE: DOCKET #(S) 1365
Kimberly Murray	Case Manager II	600 Case Administration	9/6/2012	2	116	232.00	REVIEW ENTIRE DOCKET FOR COMMITTEE FILED PLEADINGS, EXTRACT DOCUMENTS,, DRAFT LABELS ACCORDINGLY AND SET FOR WEB SITE POSTING.
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/6/2012	0.1	132	13.20	PROCESSED RETURN MAIL DATA
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/6/2012	0.1	132	13.20	PROCESSED RETURN MAIL DATA
Nelson Rodriguez	Admin Support III	210 Perform Mailing	9/6/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Panagiotis Manatakis	Case Manager I	210 Perform Mailing	9/6/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 1352
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/6/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NO. 1362
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/6/2012	0.2	76	15.20	DOCUMENT SERVICE FOR DOCKET NO. 1365
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/6/2012	0.5	76	38.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1365
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	9/6/2012	0.4	112	44.80	REVIEW AN OVERNIGHT MAIL FILE OF ALL PARTIES IN THE MASTER SERVICE LIST FOR A STATEMENT OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS.
Regina Amporfro	Senior Consultant II	600 Case Administration	9/6/2012	2.3	220	506.00	COORDINATE UPDATES TO WEBSITE PER R. RINGER
Regina Amporfro	Senior Consultant II	600 Case Administration	9/6/2012	0.9	220	198.00	REVIEW WEBSITE UPDATES FOR FORWARDING TO COUNSEL
Samuel D Garcia	Admin Support III	210 Perform Mailing	9/6/2012	0.5	48	24.00	COORDINATE MAILING FOR CLIENT SERVICE
Samuel D Garcia	Admin Support III	210 Perform Mailing	9/6/2012	0.4	48	19.20	PERFORM MAILING FOR CLIENT SERVICE
Samuel D Garcia	Admin Support III	210 Perform Mailing	9/6/2012	0.2	48	9.60	PERFORM MAILING FOR CLIENT SERVICE
Wilson Rios	Associate I	210 Perform Mailing	9/6/2012	0.3	132	39.60	COORDINATE MAILING FOR RES_STATEMENT OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS EXPEDITED SERVICE

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	9/7/2012	3	180	540.00	PERFORM MULTIPLE REVISIONS TO CASE WEBSITE; WORK WITH COUNSEL AND IT ON SAME
Amy Lewis	Senior Consultant I	600 Case Administration	9/7/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1361
Brian Marston	Programmer III	595 IT/Programming - Other (IT Use Only)	9/7/2012	0.7	152	106.40	CLIENT HOMEPAGE EDITS FOR H.SUAREZ
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/7/2012	0.5	152	76.00	PROCESS ADDITIONAL UPDATES, POST WEBSITE LIVE
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/7/2012	0.5	152	76.00	PROCESS WEBSITE UPDATES
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/7/2012	1.3	152	197.60	PROCESS WEBSITE UPDATES
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/7/2012	0.7	152	106.40	PROCESS WEBSITE UPDATES
Danielle David	Telephone Support	641 Creditor Communications	9/7/12	0.10	75	7.50	REVIEW CALL LOG
Debbie Reyes	Associate II	641 Creditor Communications	9/7/12	0.50	176	88.00	REVIEW CALL LOG
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/7/2012	2	220	440.00	WORK ON FAQs FOR CALL CENTER (.8); EMAILS WITH COUNSEL (.3) AND EPIQ TEAM (.9) RE SAME AND WEBSITE ISSUES/CHANGES.
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/7/2012	0.4	220	88.00	REVIEW FINAL EPIQ RETENTION PLEADINGS (.2); EMAILS WITH COUNSEL RE SAME (.2).
Kimberly Murray	Case Manager II	600 Case Administration	9/7/2012	1.6	116	185.60	POST TO WEBSITE IN COMMITTEE FILINGS FOLDER. DKT # 995, 1280, 1303,1315, 1342, 1352, 1365, 1060, 1080, 1257, 747, 777, 860, 874, 967.
Lucille Tidwell	Telephone Support	641 Creditor Communications	9/7/12	0.10	75	7.50	REVIEW CALL LOG
Regina Amporfro	Senior Consultant II	600 Case Administration	9/7/2012	0.6	220	132.00	COORDINATE UPDATE OF WEBSITE PER R. RINGER
Tim Conklin	Associate II	600 Case Administration	9/7/2012	0.3	176	52.80	REVIEW WEBSITE
Vincent Canizio	Case Manager II	641 Creditor Communications	9/7/12	1.00	116	116.00	REVIEW CALL LOG
Abhishek Desai	Admin Support II	210 Perform Mailing	9/10/2012	0.5	40	20.00	COORDINATE MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	9/10/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/10/2012	0.3	180	54.00	COORDINATE SERVICE OF EPIQ RETENTION APPLICATION
Amy Lewis	Senior Consultant I	600 Case Administration	9/10/2012	0.6	180	108.00	REVIEW WEBSITE CHANGES; FAQ'S AND KEY DOCUMENTS
Amy Lewis	Senior Consultant I	600 Case Administration	9/10/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1391

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	9/10/2012	0.5	132	66.00	REVIEW FIRST CLASS MAIL FILE FOR EPIQ RETENTION.
Carol Zhang	Case Manager I	210 Perform Mailing	9/10/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 1395
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/10/2012	0.2	220	44.00	EMAILS WITH EPIQ TEAM (.2) AND COUNSEL (.1) RE CALL CENTER FAQs.
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/10/2012	0.9	220	198.00	TELEPHONE CONFERENCE (.1) AND EMAILS (.3) WITH COUNSEL RE EPIQ RETENTION PLEADINGS; REVIEW SAME (.5).
Kimberly Murray	Case Manager II	600 Case Administration	9/10/2012	0.3	116	34.80	WEBSITE UPDATE TO KEY DOCUMENTS TAB
Kimberly Murray	Case Manager II	600 Case Administration	9/10/2012	0.3	116	34.80	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: VARIOUS SUPPLEMENTS AND 2002 LIST UPDATES.
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/10/2012	0.4	132	52.80	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICE LIST 2002 - EPIQ RETENTION
Nelson Rodriguez	Admin Support III	210 Perform Mailing	9/10/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/10/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 1365
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/10/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NO. 1407-1408
Regina Amporfro	Senior Consultant II	210 Perform Mailing	9/10/2012	0.3	220	66.00	COORDINATE SERVICE OF DOCKET NOS. 1407 - 1408
Regina Amporfro	Senior Consultant II	210 Perform Mailing	9/10/2012	0.2	220	44.00	CONFIRM COMPLETION OF SERVICE RE DOCKET NOS. 1395, 1407 - 1408
Samuel D Garcia	Admin Support III	210 Perform Mailing	9/10/2012	0.5	48	24.00	COORDINATE MAILING FOR CLIENT SERVICE
Samuel D Garcia	Admin Support III	210 Perform Mailing	9/10/2012	0.5	48	24.00	PERFORM MAILING FOR CLIENT SERVICE
Thomas Vazquez	Admin Support I	210 Perform Mailing	9/10/2012	0.2	32	6.40	PERFORM MAILING OF CLIENT SERVICES
Tim Conklin	Associate II	210 Perform Mailing	9/10/2012	0.3	176	52.80	REVIEW AND FILE AFFIDAVIT OF SERVICE AT DOCKET NO 1396
Vincent Canizio	Case Manager II	641 Creditor Communications	9/10/12	0.30	116	34.80	REVIEW CALL LOG
Wilson Rios	Associate I	210 Perform Mailing	9/10/2012	0.3	132	39.60	COORDINATE MAILING FOR RES_EXPEDITED SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	9/11/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/11/2012	0.3	180	54.00	COORDINATE SERVICE OF DE 1418 AND 1419

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/11/2012	0.4	180	72.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 1395, 1407 AND 1408 AND ELECTRONICALLY FILE AT DOCKET NO. 1414
Amy Lewis	Senior Consultant I	600 Case Administration	9/11/2012	0.2	180	36.00	POST DOCKET NOS 1418 AND 1419 TO WEBSITE
Amy Lewis	Senior Consultant I	600 Case Administration	9/11/2012	0.3	180	54.00	POST DOCKET NOS. 1395, 1407 AND 1408 TO WEBSITE
Amy Lewis	Senior Consultant I	600 Case Administration	9/11/2012	0.1	180	18.00	MONITOR DOCKET
Brian Marston	Programmer III	595 IT/Programming - Other (IT Use Only)	9/11/2012	0.4	152	60.80	GENERATE 2002 LIST MAILING FOR DE 1418 AND 1419 FOR A.LEWIS
Carol Zhang	Case Manager I	210 Perform Mailing	9/11/2012	0.4	76	30.40	DOCUMENT SERVICE OF DOCKET NOS. 1395, 1407 & 1408
Carol Zhang	Case Manager I	210 Perform Mailing	9/11/2012	0.9	76	68.40	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1395, 1407 & 1408
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	9/11/2012	0.5	112	56.00	REVIEW FIRST CLASS MAIL FILE CONTAINING ALL 'P' LIST PARTIES OF THE MASTER SERVICE LSIT.M AIL FILE USED FOR DE 1418-1419
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/11/2012	0.3	76	22.80	COORDINATE SERVICE OF DOCKET NOS. 1418 & 1419
Nelson Rodriguez	Admin Support III	210 Perform Mailing	9/11/2012	0.5	48	24.00	PERFORM MAILING OF RES SERVICE
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/11/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NOS. 1418-1419
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/11/2012	0.5	76	38.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 1418-1419
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/12/2012	0.3	180	54.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 1418 AND 1419 AND ELECTRONICALLY FILE SAME AT DE 1422
Amy Lewis	Senior Consultant I	600 Case Administration	9/12/2012	0.1	180	18.00	MONITOR DOCKET
Christina Luiz	Admin Support I	600 Case Administration	9/12/2012	0.1	32	3.20	ARCHIVE CLIENT CASE FILES
Elli Krempa	Case Manager II	600 Case Administration	9/12/2012	0.2	116	23.20	REVIEW EXCLUSIVITY ORDER FILED AT DOCKET NO. 1413 AND VERIFY RETENTION STATUS OF SAME
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/12/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1418-1419
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/12/2012	0.3	76	22.80	DOCUMENT SERVICE FOR DOCKET NOS. 1418-1419
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/12/2012	0.2	76	15.20	DOCUMENT SERVICE FOR DOCKET NOS. 1395, 1407, 1408

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	9/13/2012	1	180	180.00	EMAILS REGARDING PROOF OF CLAIM POSTING; REQUEST UPDATE TO SAME AND REVIEW DOCKET PER R RINGER; EMAIL WITH J HORWITZ ACCORDINGLY
Amy Lewis	Senior Consultant I	600 Case Administration	9/13/2012	0.1	180	18.00	MONITOR DOCKET
Christina Luiz	Admin Support I	600 Case Administration	9/13/2012	0.2	32	6.40	ARCHIVE CLIENT CASE FILES
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/13/2012	0.5	152	76.00	PROCESS WEBSITE UPDATES
Debbie Reyes	Associate II	641 Creditor Communications	9/13/12	0.20	176	35.20	REVIEW CALL LOG
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/13/2012	0.5	220	110.00	EMAILS WITH EPIQ TEAM (.2) AND COUNSEL (.2) RE NEW FAQ; DRAFT NEW FAQ (. 1).
Vincent Canizio	Case Manager II	641 Creditor Communications	9/13/12	0.30	116	34.80	REVIEW CALL LOG
Abhishek Desai	Admin Support II	210 Perform Mailing	9/14/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/14/2012	0.3	180	54.00	COORDINATE SERVICE TO SPECIAL AND GENERAL SERVICE LISTS
Amy Lewis	Senior Consultant I	600 Case Administration	9/14/2012	0.1	180	18.00	MONITOR DOCKET
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/14/2012	0.5	76	38.00	COORDINATE SERVICE OF MAILING FOR DOCKET NO. 1449
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/14/2012	0.3	76	22.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1449
Nelson Rodriguez	Admin Support III	210 Perform Mailing	9/14/2012	0.4	48	19.20	PERFORM MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/14/2012	0.1	76	7.60	COORDINATE SERVICE OF DOCKET NO. 1449
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	9/14/2012	0.4	112	44.80	REVIEW A FIRST CLASS MAIL FILE OF ALL PARTIES IN THE MASTER SERVICE LIST FOR A SPECIAL SERVICE LIST NOTICE.
Rafi Iqbal	Programmer II	595 IT/Programming - Other (IT Use Only)	9/14/2012	0.5	132	66.00	SPECIAL SERVICE LIST - FIRST CLASS CREATE LIST 2002 MAILING FILE AND CREDITOR LIST FILE.
Thomas Vazquez	Admin Support I	210 Perform Mailing	9/14/2012	0.3	32	9.60	PERFORM MAILING OF CLIENT SERVICES
Thomas Vazquez	Admin Support I	210 Perform Mailing	9/14/2012	0.2	32	6.40	PERFORM MAILING OF CLIENT SERVICES
Tim Conklin	Associate II	210 Perform Mailing	9/14/2012	0.5	176	88.00	COORDINATE MAILING OF DOCKET 1449
Amy Lewis	Senior Consultant I	600 Case Administration	9/17/2012	0.8	180	144.00	UPDATE WEBSITE WITH DE 1449; REVIEW KEY DOCUMENTS TAB AND MAKE CHANGES AS NEEDED
Amy Lewis	Senior Consultant I	600 Case Administration	9/17/2012	0.1	180	18.00	MONITOR DOCKET
Chris Jensrud	Telephone Support	641 Creditor Communications	9/17/12	0.30	75	22.50	REVIEW CALL LOG
Debbie Reyes	Associate II	641 Creditor Communications	9/17/12	0.20	176	35.20	REVIEW CALL LOG

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/17/2012	0.2	220	44.00	REVIEW CALL LOG (.1); EMAILS WITH EPIQ TEAM RE SAME (.1).
Kathleen Chadwick	Programmer III	641 Creditor Communications	9/17/12	0.10	152	15.20	REVIEW CALL LOG
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/17/2012	0.2	76	15.20	DOCUMENT SERVICE OF BILLING TICKET FOR DOCKET NO. 1449
Ryan Hammock	Associate I	641 Creditor Communications	9/17/12	0.30	132	39.60	REVIEW CALL LOG
Vincent Canizio	Case Manager II	641 Creditor Communications	9/17/12	0.30	116	34.80	REVIEW CALL LOG
Abhishek Desai	Admin Support II	210 Perform Mailing	9/18/2012	0.5	40	20.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/18/2012	0.5	180	90.00	COORDINATE SERVICE OF DE 1432, 1433, 1435 AND 1477
Amy Lewis	Senior Consultant I	600 Case Administration	9/18/2012	0.5	180	90.00	POST DOCKET ENTRIES 1422, 1433, 1435 AND 1477 TO WEBSITE
Amy Lewis	Senior Consultant I	600 Case Administration	9/18/2012	0.2	180	36.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1474
Amy Lewis	Senior Consultant I	641 Creditor Communications	9/18/2012	0.3	180	54.00	REVIEW CALL LOG; DISCUSS WITH J HORWITZ AND EMAIL SAME TO R RINGER
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/18/2012	0.1	220	22.00	EMAILS WITH COUNSEL RE 1102 AND EPIQ RETENTION PLEADINGS.
Jason D Horwitz	Senior Consultant III	600 Case Administration	9/18/2012	0.2	220	44.00	OFFICE CONFERENCE RE CALL LOG (.1); EMAIL FROM EPIQ TEAM RE SAME (.1).
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	9/18/2012	0.5	112	56.00	REVIEW FIRST CLASS MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THEMASTER SERVICE LIST.MAIL FILE USED FOR DE1477
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/18/2012	0.2	76	15.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1432, 1433, 1435, 1477
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/18/2012	0.4	132	52.80	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL PARTIES IN LIST 2002.
Nelson Rodriguez	Admin Support III	210 Perform Mailing	9/18/2012	0.8	48	38.40	PERFORM MAILING OF RMX SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/18/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 1449
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/18/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NOS. 1432, 1433, 1435, 1477
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/19/2012	0.3	180	54.00	COORDINATE SERVICE OF DE 1488
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/19/2012	0.4	180	72.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 1432, 1433, 1435 AND 1477 AND ELECTRONICALLY FILE SAME AT DE 1487; UPDATE TRACKING SHEET ACCORDINGLY

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	9/19/2012	0.2	180	36.00	POST DE 1488 TO KEY DOCUMENTS TAB
Amy Lewis	Senior Consultant I	600 Case Administration	9/19/2012	0.1	180	18.00	MONITOR DOCKET
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/19/2012	0.5	152	76.00	CREATE MAIL FILE UPON THE MASTER SERVICE LIST. CREATE CREDITOR LIST
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	9/19/2012	0.5	112	56.00	REVIEW FIRST CLASS MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST. MAIL FILE USED FOR DE 1488.
Kerry O'Neil	Case Manager I	210 Perform Mailing	9/19/2012	0.3	76	22.80	COORDINATE SERVICE OF MAILING FOR DOCKET NO. 1493
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/19/2012	0.7	76	53.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1488 & 1493
Nelson Rodriguez	Admin Support III	210 Perform Mailing	9/19/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/19/2012	0.1	76	7.60	COORDINATE SERVICE OF DOCKET NO. 1488
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/19/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NO. 1488
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/19/2012	0.1	76	7.60	DOCUMENT SERVICE FOR DOCKET NOS. 1432, 1433, 1435, 1477
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/19/2012	0.2	76	15.20	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 1432, 1433, 1435, 1477
Regina Amporfro	Senior Consultant II	210 Perform Mailing	9/19/2012	0.4	220	88.00	COORDINATE SERVICE OF DOCKET NO. 1493
Regina Amporfro	Senior Consultant II	210 Perform Mailing	9/19/2012	0.1	220	22.00	REVIEW AND CONFIRM COMPLETION OF SERVICE RE DOCKET NOS. 1488 & 1493
Sena Sharon	Case Manager I	210 Perform Mailing	9/19/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1432, 1433, 1435 & 1477
Sena Sharon	Case Manager I	210 Perform Mailing	9/19/2012	0.4	76	30.40	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 1432, 1433, 1435 & 1477
Thomas Vazquez	Admin Support I	210 Perform Mailing	9/19/2012	0.2	32	6.40	PERFORM MAILING OF CLIENT SERVICES
Thomas Vazquez	Admin Support I	210 Perform Mailing	9/19/2012	0.4	32	12.80	PERFORM MAILING OF CLIENT SERVICES
Amy Lewis	Senior Consultant I	600 Case Administration	9/20/2012	0.3	180	54.00	UPDATE WEBSITE WITH DOCKET NUMBER 1493
Amy Lewis	Senior Consultant I	600 Case Administration	9/20/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH DE 1491
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/20/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1432-1433
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/20/2012	0.1	76	7.60	DOCUMENT SERVICE FOR DOCKET NOS. 1488, 1493
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/20/2012	0.2	76	15.20	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 1488, 1493

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Sena Sharon	Case Manager I	210 Perform Mailing	9/20/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1488 & 1493
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/21/2012	0.5	180	90.00	REVIEW AFFIDAVITS OF SERVICE FOR DE 1488, 1493 AND 1449 ANDELECTRONICALLY FILE SAME AT DE 1505 AND 1510
Amy Lewis	Senior Consultant I	600 Case Administration	9/21/2012	0.2	180	36.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1502
Amy Lewis	Senior Consultant I	600 Case Administration	9/24/2012	0.4	180	72.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA'S FILED AT DE 1513 AND 1519
Frank Appiah	Admin Support II	210 Perform Mailing	9/24/2012	1.00	40	40.00	Perform Mailing of Client Service.
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	9/24/2012	0.5	112	56.00	REVIEW FIRST CLASS MAIL FILE CONTAINIGN ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST. MAIL FILE USED FOR MOTIONS.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/24/2012	0.3	76	22.80	COORDINATE SERVICE OF DOCKET NO. 1546
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/24/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 1546
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/24/2012	0.6	76	45.60	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1546
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/24/2012	0.4	132	52.80	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL LIST 2002 - MOTION.
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/24/2012	0.5	76	38.00	COORDINATE SERVICE FOR DOCKET NO. 1546
Regina Amporfro	Senior Consultant II	210 Perform Mailing	9/24/2012	1.6	220	352.00	COORDINATE SEVICE OF MOTIONS AND DECLARATION PER R. RINGER
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/25/2012	0.5	180	90.00	COORDINATE SERVICE OF DE 1548, 1555 AND 1567
Amy Lewis	Senior Consultant I	600 Case Administration	9/25/2012	0.7	180	126.00	POST DE 1546, 1548, 1555 AND 1567 TO WEBSITE
Amy Lewis	Senior Consultant I	600 Case Administration	9/25/2012	0.3	180	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1552
Amy Lewis	Senior Consultant I	641 Creditor Communications	9/25/2012	0.1	180	18.00	RESEARCH AND RESPOND TO ATTORNEY INQUIRY
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	9/25/2012	0.5	132	66.00	REVIEW FIRST CLASS MAIL FILE FOR DE 1555
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	9/25/2012	0.5	152	76.00	CREATE MAIL FILE UPON THE MASTER SERVICE LIST, CREATE CREDITOR LIST.
Genevieve Uzamere	Case Manager I	210 Perform Mailing	9/25/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NO. 1555

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Genevieve Uzamere	Case Manager I	210 Perform Mailing	9/25/2012	0.5	76	38.00	COORDINATE SERVICE OF DOCKET NOS. 1548, 1567
Kimberly Murray	Case Manager II	600 Case Administration	9/25/2012	0.5	116	58.00	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: VARIOUS 2002 LIST UPDATES, AND SUPPLEMENT DECLERATIONS
Kimberly Murray	Case Manager II	600 Case Administration	9/25/2012	0.2	116	23.20	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: DKT # 1418, 1477
Nelson Rodriguez	Admin Support III	210 Perform Mailing	9/25/2012	0.4	48	19.20	COORDINATE MAILING OF RES SERVICE
Panagiotis Manatakis	Case Manager I	210 Perform Mailing	9/25/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1488, 1493
Thomas Vazquez	Admin Support I	210 Perform Mailing	9/25/2012	1	32	32.00	PERFORM MAILING OF CLIENT SERVICES
William Francis	Admin Support III	210 Perform Mailing	9/25/2012	0.5	48	24.00	COORDINATE MAILING FOR CLIENT SERVICES
William Francis	Admin Support III	210 Perform Mailing	9/25/2012	0.5	48	24.00	COORDINATE MAILING FOR CLIENT SERVICES
Amy Lewis	Senior Consultant I	210 Perform Mailing	9/26/2012	0.4	180	72.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 1546 AND ELECTRONICALLY FILE SAME AT DE 1583
Amy Lewis	Senior Consultant I	600 Case Administration	9/26/2012	0.2	180	36.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1579
Chris Jensrud	Telephone Support	641 Creditor Communications	9/26/12	0.30	75	22.50	REVIEW CALL LOG
Kathleen Chadwick	Programmer III	641 Creditor Communications	9/26/12	0.10	152	15.20	REVIEW CALL LOG
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/26/2012	0.3	76	22.80	DOCUMENT SERVICE FOR DOCKET NO. 1546
Panagiotis Caris	Case Manager I	210 Perform Mailing	9/26/2012	0.2	76	15.20	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1546
Ryan Hammock	Associate I	641 Creditor Communications	9/26/12	0.30	132	39.60	REVIEW CALL LOG
Sena Sharon	Case Manager I	210 Perform Mailing	9/26/2012	0.3	76	22.80	DOCUMENT SERVICE OF DOCKET NOS. 1548, 1555 & 1567
Sena Sharon	Case Manager I	210 Perform Mailing	9/26/2012	0.5	76	38.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 1548, 1555 & 1567
Thomas Vazquez	Admin Support I	600 Case Administration	9/26/2012	0.2	32	6.40	SORT CLIENT UNDELIVERABLE MAIL
Amy Lewis	Senior Consultant I	600 Case Administration	9/27/2012	0.1	180	18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	641 Creditor Communications	9/27/2012	0.1	180	18.00	REVIEW CALL LOG; EMAIL SAME TO R RINGER FOR REVIEW
Panagiotis Manatakis	Case Manager I	210 Perform Mailing	9/27/2012	0.2	76	15.20	DOCUMENT SERVICE OF DOCKET NO. 1546
Amy Lewis	Senior Consultant I	600 Case Administration	9/28/2012	0.1	180	18.00	MONITOR DOCKET

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	9/28/2012	0.5	132	66.00	REVIEW FIRST CLASS MAIL FILE FOR UCC DESIGNATION OF EXPERT WITNESS
Hugo J Suarez	Associate II	210 Perform Mailing	9/28/2012	0.5	176	88.00	COORDINATE SERVICE FOR "DESIGNATION OF EXPERT"
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/28/2012	0.2	76	15.20	COORDINATE SERVICE OF DOCKET NO. 1671
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	9/28/2012	0.6	76	45.60	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1671
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	9/28/2012	0.4	132	52.80	CREATE FIRST CLASS NAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICE LIST 2002.
Panagiota Manatakis	Case Manager I	210 Perform Mailing	9/28/2012	0.3	76	22.80	COORDINATE SERVICE OF DOCKET NO. 1671
Thomas Vazquez	Admin Support I	600 Case Administration	9/28/2012	0.1	32	3.20	SORT CLIENT UNDELIVERABLE MAIL
Total				95.8		12,213.20	

Exhibit F

Time Detail October 2012

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/1/2012	0.2	76.00	15.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1671
Genevieve Uzamere	Case Manager I	210 Perform Mailing	10/1/2012	0.3	76.00	22.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1548, 1555, 1567
Sena Sharon	Case Manager I	600 Case Administration	10/1/2012	0.2	76.00	15.20	DOCUMENT SERVICE OF DOCKET NO. 1671
Genevieve Uzamere	Case Manager I	600 Case Administration	10/1/2012	0.2	76.00	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1548, 1555, 1567
Kimberly Murray	Case Manager II	600 Case Administration	10/1/2012	0.3	116.00	34.80	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 UPDATES
Amy Lewis	Senior Consultant I	600 Case Administration	10/1/2012	0.2	180.00	36.00	UPDATE WEBSITE WITH DOCKET 1671
Emily Bean	Telephone Support	641 Creditor Communications	10/1/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	10/1/2012	0.1	152.00	15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-01-12.
Ryan Hammock	Associate I	641 Creditor Communications	10/1/2012	0.3	132.00	39.60	REVIEW CALL LOG
Amy Lewis	Senior Consultant I	210 Perform Mailing	10/2/2012	0.4	180.00	72.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 1548, 1555 AND 1567; ELECTRONICALLY FILE SAME 1682
Amy Lewis	Senior Consultant I	210 Perform Mailing	10/2/2012	0.4	180.00	72.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 1671 AND ELECTRONICALLY FILE SAME AT DE 1692
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	10/2/2012	0.2	152.00	30.40	PROCESS WEBSITE UPDATE
Christina Luiz	Admin Support I	600 Case Administration	10/2/2012	0.3	32.00	9.60	ARCHIVE CLIENT CASE FILES
Panagiota Manatakis	Case Manager I	600 Case Administration	10/2/2012	0.2	76.00	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1548, 1555, 1567
Amy Lewis	Senior Consultant I	600 Case Administration	10/2/2012	0.3	180.00	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT 1685
Regina Amporfro	Senior Consultant II	600 Case Administration	10/2/2012	0.1	220.00	22.00	REVIEW AND APPROVE MAILING RE DOCKET NO. 1671
Amy Lewis	Senior Consultant I	600 Case Administration	10/2/2012	0.3	180.00	54.00	UPDATE WEBSITE TO REMOVE LINK TO CLAIMS FILED
Amy Lewis	Senior Consultant I	641 Creditor Communications	10/2/2012	0.1	180.00	18.00	REVIEW CALL LOG AND EMAIL SAME TO R RINGER
Regina Amporfro	Senior Consultant II	210 Perform Mailing	10/3/2012	0.2	220.00	44.00	ASSIST K. MURRAY WITH SERVICE OF COMMITTEE OBJECTION
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/3/2012	0.4	76.00	30.40	COORDINATE SERVICE FOR DOCKET NO. 1708
Amy Lewis	Senior Consultant I	210 Perform Mailing	10/3/2012	0.3	180.00	54.00	COORDINATE SERVICE OF DE 1701 AND 1702

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Kimberly Murray	Case Manager II	210 Perform Mailing	10/3/2012	0.4	116.00	46.40	COORDINATE SERVICE OF DOCKET NUMBER 1708 REVIEW SERVICE AND CORRESPOND WITH CLIENT RE: SERVICE REQUEST
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/3/2012	0.5	76.00	38.00	CORDINATE SERVICE FOR DOCKET NOS. 1701-1702
Rafi Iqbal	Programmer II	210 Perform Mailing	10/3/2012	0.5	132.00	66.00	DE 1701 AND 1702 - SPECIAL SERVICE LIST 1ST CLASS CREATE LIST2002 MAILING FILE AND CREDITOR LIST FILE.
Samuel D Garcia	Admin Support III	210 Perform Mailing	10/3/2012	0.5	48.00	24.00	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	10/3/2012	0.5	40.00	20.00	PERFORM MAILING FOR CLIENT SERVICE
Nelson Tirado	Admin Support I	210 Perform Mailing	10/3/2012	0.5	32.00	16.00	PERFORM MAILING FOR CLIENT SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	10/3/2012	0.5	48.00	24.00	PERFORM MAILING OF CLIENT SERVICES
Tim Conklin	Associate II	210 Perform Mailing	10/3/2012	0.1	176.00	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	10/3/2012	0.5	112.00	56.00	REVIEW FIRST CLASS MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST . MAIL FILE USED FOR 1701 AND 1702
Amy Lewis	Senior Consultant I	600 Case Administration	10/3/2012	0.1	180.00	18.00	MONITOR DOCKET
Kimberly Murray	Case Manager II	600 Case Administration	10/3/2012	0.3	116.00	34.80	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: VARIOUS 2002 LIST UPDATES.
Amy Lewis	Senior Consultant I	600 Case Administration	10/3/2012	0.2	180.00	36.00	UPDATE WEBSITE WITH DE 1701 AND 1702
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/4/2012	0.3	76.00	22.80	COORDINATE SERVICE OF DOCKET NOS. 1721, 1722 & 1725
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/4/2012	0.2	76.00	15.20	COORDINATE SERVICE OF DOCKET NOS. 1721-1722, 1725
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/4/2012	0.5	76.00	38.00	COORDINATE SERVICE OF DOCKET NOS. 1721-1722, 1725
Nelson Rodriguez	Admin Support III	210 Perform Mailing	10/4/2012	0.6	48.00	28.80	PERFORM MAILING OF CLIENT SERVICES
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/4/2012	0.8	76.00	60.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1721, 1722 & 1725
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/4/2012	0.5	76.00	38.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NOS. 1701, 1702, 1708

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Kimberly Murray	Case Manager II	210 Perform Mailing	10/4/2012	1.2	116.00	139.20	PULL DOCUMENTS FROM DOCKET, COORDINATE SERVICE OF DOCKET NUMBER 1725, 1722, 1721 REVIEW SERVICE AND CORRESPOND WITH CLIENT RE: SERVICE REQUEST.
Amy Lewis	Senior Consultant I	210 Perform Mailing	10/4/2012	0.4	180.00	72.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 1701, 1702 AND 1708; REQUEST REVISION; ELECTRONICALLY FILE SAME AT 1716
Rafi Iqbal	Programmer II	210 Perform Mailing	10/4/2012	0.5	132.00	66.00	SR#371693 ORDERS CREATE LIST2002 MAILING FILE AND CREDITOR LIST FILE.
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	10/4/2012	0.5	132.00	66.00	REVIEW FIRST CLASS MAIL FILE FOR ORDERS.
Panagiotis Caris	Case Manager I	600 Case Administration	10/4/2012	0.3	76.00	22.80	DOCUMENT SERVICE FOR DOCKET NOS. 1701, 1702, 1708
Panagiota Manatakis	Case Manager I	600 Case Administration	10/4/2012	0.2	76.00	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1701-1702, 1706
Konstantina Haidopoulos	Case Manager I	600 Case Administration	10/4/2012	0.1	76.00	7.60	DOCUMENT SERVICE OF DOCKET NOS. 1721, 1722 & 1725
Amy Lewis	Senior Consultant I	600 Case Administration	10/4/2012	0.1	180.00	18.00	MONITOR DOCKET
Nelson Rodriguez	Admin Support III	210 Perform Mailing	10/5/2012	0.4	48.00	19.20	COORDINATE MAILING OF RES SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	10/5/2012	0.3	180.00	54.00	COORDINATE SERVICE OF DE 1730
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/5/2012	0.5	76.00	38.00	COORDINATE SERVICE OF DOCKET NO. 1730
Masroor Shah	Programmer II	210 Perform Mailing	10/5/2012	0.4	132.00	52.80	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICE LIST 2002.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/5/2012	0.5	76.00	38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1730
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/5/2012	0.2	76.00	15.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1721-1722, 1725
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	10/5/2012	0.5	112.00	56.00	REVIEW FIRST CLASS MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST.MAIL FILE USED FOR DE 1730
Panagiota Manatakis	Case Manager I	600 Case Administration	10/5/2012	0.2	76.00	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1720, 1722, 1725
Todd Wuertz	Senior Consultant II	600 Case Administration	10/5/2012	0.5	220.00	110.00	EMAIL CORRESPONDENCE AND PHONE CALLS WITH COUNSEL REGARDING RETENTIONORDER, AND REVIEW OF ORDER.
Amy Lewis	Senior Consultant I	600 Case Administration	10/5/2012	0.1	180.00	18.00	MONITOR DOCKET

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	10/5/2012	0.1	180.00	18.00	POST DE 1730 TO WEBSITE
Kimberly Murray	Case Manager II	600 Case Administration	10/5/2012	0.2	116.00	23.20	PROCESS RETURN MAIL, RESEARCH ADDRESS, AND REVISE DATABASE ACCORDINGLY FOR VARIOUS 2002 LIST UPDATES
Amy Lewis	Senior Consultant I	600 Case Administration	10/5/2012	0.3	180.00	54.00	UPDATE WEBSITE WITH DOCKET NUMBERS 1721, 1722 AND 1725
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/5/2012	2.4	220.00	528.00	ANALYSIS OF OF MAY, JUNE, JULY, AUGUST AND SEPTEMBER TIME IN PREPARATION OF FEE APPLICATION.
Sena Sharon	Case Manager I	600 Case Administration	10/7/2012	0.2	76.00	15.20	[10/5/2012] DOCUMENT SERVICE OF DOCKET NOS. 1721, 1722 & 1725
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/7/2012	2.3	220.00	506.00	ANALYSIS OF MAY, JUNE, JULY AND AUGUST TIME AND EXPENSES IN PREPARATION FOR FEE APPLICATION.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	10/8/2012	4.5	152.00	684.00	TRANSLATE FILE OF THE CREDITOR COMMITTEE MATRIX PARTIES FOR MAIL FILEPURPOSE, UPDATE OF DATA TO CONFORM TO MAIL FILE DATABASE STRUCTURE
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	10/8/2012	0.5	152.00	76.00	COMMUNICATION WITH R. AMPORFRO RE: CASE NAME APPEARING ON EPIQ11 LANDING PAGE AND GOOGLE SEARCH RANKINGS
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	10/8/2012	0.5	152.00	76.00	PROCESS WEBSITE UPDATES UPON THE IMPORTANT DATES SECTION
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	10/8/2012	0.9	152.00	136.80	REVIEW CREDITOR MATRIX FILE RECEIVED FOR IMPORT WITH PROGRAMMING TEAM. REVIEW AND ADVISE ON DATA CONFORMANCE PROCEDURE FOR THIS FILE.
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	10/8/2012	0.2	152.00	30.40	REVIEW LATEST CLIENT HTML CHANGES RE: OMNI HEARING SECTION
Regina Amporfro	Senior Consultant II	600 Case Administration	10/8/2012	1.2	220.00	264.00	COORDINATE IMPORT OF CREDITOR MATRIX
Regina Amporfro	Senior Consultant II	600 Case Administration	10/8/2012	0.3	220.00	66.00	ASSIST A. LEWIS W/ UPDATE TO WEBSITE PER R. RINGER; EMAIL TO V. MANNERS RE SAME
Amy Lewis	Senior Consultant I	600 Case Administration	10/8/2012	0.5	180.00	90.00	COORDINATE UPDATES TO WEBSITE PER R RINGER
Sena Sharon	Case Manager I	600 Case Administration	10/8/2012	0.2	76.00	15.20	DOCUMENT SERVICE OF DOCKET NO. 1730

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	10/8/2012	0.1	180.00	18.00	MONITOR DOCKET
Tim Conklin	Associate II	600 Case Administration	10/8/2012	0.3	176.00	52.80	REVIEW AND UPDATE WEBSITE
Amy Lewis	Senior Consultant I	210 Perform Mailing	10/9/2012	2	180.00	360.00	COORDINATE SERVICE OF NOTICE TO ALL CREDITORS RELATIVE TO 1019 MOTION; MULTIPLE DISCUSSIONS WITH IT AND TEAM LEAD REGARDING IMPORT OF CREDITORMATRIX
Regina Amporfro	Senior Consultant II	210 Perform Mailing	10/9/2012	0.9	220.00	198.00	ASSIST WITH IMPORT OF MATRIX RECORDS IN PREPARATION FOR MAILING
Diana Mirkovic	Associate II	210 Perform Mailing	10/9/2012	2.3	176.00	404.80	Coordinate Mailing of Client Services
Regina Amporfro	Senior Consultant II	210 Perform Mailing	10/9/2012	1.1	220.00	242.00	COORDINATE SERVICE OF CREDITOR COMMITTEE NOTICE
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/9/2012	0.5	76.00	38.00	COORDINATE SERVICE OF MAILING FOR CREDITOR'S NOTICE TO BE MAILED ON 10/11/12
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/9/2012	0.2	76.00	15.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1730
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/9/2012	0.2	76.00	15.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1721, 1722, 1725
Masroor Shah	Programmer II	210 Perform Mailing	10/9/2012	0.1	132.00	13.20	PERFROM REMAILS
Kimberly Murray	Case Manager II	210 Perform Mailing	10/9/2012	0.2	116.00	23.20	REVIEW AFFIDAVIT OF SERVICE COORDINATE REVISION. DKT 1721, 1722, 1725
Amy Lewis	Senior Consultant I	210 Perform Mailing	10/9/2012	0.4	180.00	72.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 1730 AND ELECTRONICALLY FILE SAME AT DE 1767
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	10/9/2012	2.4	112.00	268.80	REVIEW A TRANSLATED FILE OF ALL CREDITORS FOR IMPORT.
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	10/9/2012	1.9	152.00	288.80	REVIEW CREDITIOR MATRIX FILE WITH R. AMPORFRO AND D. BOWERS AND ASSISTON DATA CONFORMANCE FOR COMMITTEE NOTICE MAILING
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	10/9/2012	3	152.00	456.00	UPDATE OF DATA UPON THE FILE TRANSLATE KCC CREDITOR MATRIX FILE TOCONFORM TO MAIL FILE DATABASE STRUCTURE.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	10/9/2012	0.5	152.00	76.00	UPDATE OF DATA UPON THE FILE TRANSLATE KCC CREDITOR MATRIX FILE TOCONFORM TO MAIL FILE DATABASE STRUCTURE.

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Annie H Heaphy	Programmer III	595 IT/Programming - Other (IT Use Only)	10/9/2012	0.6	152.00	91.20	REVIEW THE IMPORT OF THE CREDITOR FILE FOR DATA FORMATING WITH SENIOR DATA ANALYST.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	10/9/2012	0.6	152.00	91.20	UPDATE OF DATA UPON THE FILE TRANSLATE KCC CREDITOR MATRIX FILE TO CONFORM TO MAIL FILE DATABASE STRUCTURE.
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	10/9/2012	3.7	152.00	562.40	UPDATE OF DATA UPON THE KCC CREDITOR MATRIX FILE TO CONFORM TO MAILFILE DATABASE STRUCTURE.
Christina Luiz	Admin Support I	600 Case Administration	10/9/2012	0.2	32.00	6.40	ARCHIVE CLIENT CASE FILES
Todd Wuertz	Senior Consultant II	600 Case Administration	10/9/2012	0.6	220.00	132.00	COORDINATION AND ANALYSIS OF EMAIL CORRESPONDENCE AND PHONE CALLS WITHTEAM MEMBERS REGARDING PROPOSED NOTICE TO THE ENTIRE MATRIX.
Todd Wuertz	Senior Consultant II	600 Case Administration	10/9/2012	0.5	220.00	110.00	CORRESPONDENCE AND PHONE CALLS WITH TEAM MEMBER AND COUNSEL REGARDING APPROVAL OF RETENTION ORDER AND COORDINATION OF APPEARANCE AT UPCOMING HEARING.
Panagiota Manatakis	Case Manager I	600 Case Administration	10/9/2012	0.2	76.00	15.20	DOCUMENT SERVICE OF DOCKET NOS, 1721, 1722, ,1725
Panagiota Manatakis	Case Manager I	600 Case Administration	10/9/2012	0.2	76.00	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1730
Amy Lewis	Senior Consultant I	600 Case Administration	10/9/2012	0.3	180.00	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1758
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/10/2012	2.5	76.00	190.00	COORDINATE SERVICE OF CREDITORS NOTICE TO BE MAILED 10/11/12
Thomas Vazquez	Admin Support I	210 Perform Mailing	10/10/2012	0.1	32.00	3.20	PERFORM MAILING OF CLIENT SERVICES
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/10/2012	0.6	76.00	45.60	PREPARE AFFIDAVIT FOR SERVICE OF KRAMER LEVIN NAFTALIS LETTER TO THE JUDGE
Herbert C Baer	Senior Consultant III	210 Perform Mailing	10/10/2012	0.3	220.00	66.00	ASSIST COORDINATION OF SERVICE OF CREDITORS' COMMITTEE WEBSITE NOTICE
Regina Amporfro	Senior Consultant II	210 Perform Mailing	10/10/2012	0.3	220.00	66.00	ASSIST WITH SERVICE OF CREDITOR COMMITTEE NOTICE
William Francis	Admin Support III	210 Perform Mailing	10/10/2012	0.5	48.00	24.00	COORDINATE MAILING FOR CLIENT SERVICES

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Diana Mirkovic	Associate II	210 Perform Mailing	10/10/2012	3.3	176.00	580.80	Coordinate Mailing of Client Services
Diana Mirkovic	Associate II	210 Perform Mailing	10/10/2012	1.5	176.00	264.00	Coordinate Mailing of Client Services
Regina Amporfro	Senior Consultant II	210 Perform Mailing	10/10/2012	1.1	220.00	242.00	COORDINATE SERVICE OF CREDITOR COMMITTEE NOTICE
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/10/2012	0.3	76.00	22.80	COORDINATE SERVICE OF CREDITOR'S NOTICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	10/10/2012	0.4	180.00	72.00	COORDINATE SERVICE OF DE 1772
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/10/2012	0.2	76.00	15.20	COORDINATE SERVICE OF LETTER
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/10/2012	0.4	76.00	30.40	COORDINATE SERVICE OF LETTER TO JUDGE GLENN
Amy Lewis	Senior Consultant I	210 Perform Mailing	10/10/2012	0.5	180.00	90.00	COORDINATE SERVICE OF NOTICE TO ALL CREDITORS; MULTIPLE DISCUSSIONS WITH IT REGARDING SAME
Daniel R. Bowers	Programmer III	210 Perform Mailing	10/10/2012	1	152.00	152.00	CREATE MAIL FILE UPON THE MASTER SERVICE LIST CREATE MAIL FILE UPON THE CREDITOR COMMITTEE NOTICE PARTIES CREATE CREDITOR LISTS
Abhishek Desai	Admin Support II	210 Perform Mailing	10/10/2012	0.5	40.00	20.00	PERFORM MAILING FOR CLIENT SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	10/10/2012	0.5	48.00	24.00	PERFORM MAILING OF CLIENT SERVICES
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/10/2012	0.3	76.00	22.80	PREPARE AFFIDAVIT FOR SERVICE OF CREDITORS NOTICE TO BE MAILED 10/11/12
Tim Conklin	Associate II	210 Perform Mailing	10/10/2012	0.1	176.00	17.60	REVIEW AND CONFIRM COMPLETION OF MAILING
Tim Conklin	Associate II	210 Perform Mailing	10/10/2012	0.3	176.00	52.80	REVIEW AND FILE AFFIDAVIT OF SERVICE AT DOCKET NO 1786
Rafi Iqbal	Programmer II	210 Perform Mailing	10/10/2012	0.5	132.00	66.00	SPECIAL SERVICE LIST FIRST CLASS - DE 1772 CREATE LIST2002 MAILING FILE AND CREDITOR LIST FILE.
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	10/10/2012	1.4	112.00	156.80	REVIEW A FIRST CLASS MAIL FILE OF ALL CREDITORS FOR A COMMITTEE NOTICERE ESTABLISHMENT OF COMMITTEE WEBSITE.
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	10/10/2012	0.4	112.00	44.80	REVIEW A FIRST CLASS MAIL FILE OF PARTIES IN THE MASTER SERVICE LISTFOR DOCKET 1772.

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	10/10/2012	0.6	152.00	91.20	FOLLOW UP CASE MANAGMENT AND QUALITY ASSURANCE TEAMS RE: COMMITTEE NOTICE MAILING AND ADDRESS NORMALIZATION RE: SAME
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	10/10/2012	0.9	152.00	136.80	UPDATE OF DATA TO CONFORM TO MAIL FILE DATABASE STRUCTURE UPON THE SOURCE FILE OF THE CREDITOR COMMITTEE NOTICE PARTIES
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	10/10/2012	1.3	152.00	197.60	UPDATE OF DATA UPON THE FILE TRANSLATE KCC CREDITOR MATRIX FILE TOCONFORM TO MAIL FILE DATABASE STRUCTURE.
Panagiotis Caris	Case Manager I	600 Case Administration	10/10/2012	0.2	76.00	15.20	DOCUMENT SERVICE FOR DOCKET NO. 1730
Konstantina Haidopoulos	Case Manager I	600 Case Administration	10/10/2012	0.2	76.00	15.20	DCOUMENT SERVICE OF KRAMER LEVIN NAFTALIS LETTER TO THE JUDGE
Panagiotis Caris	Case Manager I	600 Case Administration	10/10/2012	0.2	76.00	15.20	DOCUMENT SERVICE FOR DOCKET NOS. 1721, 1722, 1725
Todd Wuertz	Senior Consultant II	600 Case Administration	10/10/2012	0.9	220.00	198.00	EMAIL CORRESPONDENCE WITH TEAM (.5), COUNSEL (.2), AND PHONE CALLS WITH TEAM (.2) TO COORDINATE REGARDING UPCOMING MAILING TO THE ENTIRE CREDITOR MATRIX.
Amy Lewis	Senior Consultant I	600 Case Administration	10/10/2012	0.1	180.00	18.00	MONITOR DOCKET
Kimberly Murray	Case Manager II	600 Case Administration	10/10/2012	0.2	116.00	23.20	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: CREDITOR CORRESPONDENCE.
Kimberly Murray	Case Manager II	600 Case Administration	10/10/2012	0.2	116.00	23.20	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE
Amy Lewis	Senior Consultant I	600 Case Administration	10/10/2012	0.2	180.00	36.00	UPLOAD DE 1772 TO KEY DOCUMENTS TAB
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/11/2012	0.2	76.00	15.20	COORDINATE SERVICE FOR THE CREDITORS NOTICE
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	10/11/2012	0.3	112.00	33.60	PROCESS SERVICE LISTS FOR THE MASTER SERVICE LIST AND ALL CREDITOR MAILFILES FOR THE COMMITTEE NOTICE RE ESTABLISHMENT OF COMMITTEE WEBSITE.
Kimberly Murray	Case Manager II	600 Case Administration	10/11/2012	0.1	116.00	11.60	MEETING RE: SERVICE

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	10/11/2012	0.2	180.00	36.00	REVIEW EMAILS REGARDING CHANGE TO CASE EMAIL ADDRESS; FOLLOW UP ACCORDINGLY
Kimberly Murray	Case Manager II	600 Case Administration	10/11/2012	0.2	116.00	23.20	REVIEW EPIQ SERVICE PORTION AND CORRESPONDENCE WITH CLIENT REGARDING CREDITOR'S NOTICE.
Masroor Shah	Programmer II	210 Perform Mailing	10/12/2012	0.3	132.00	39.60	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICELIST 2002.
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/12/2012	0.5	76.00	38.00	COORDINATE SERVICE FOR DOCKET NO. 1808
Amy Lewis	Senior Consultant I	210 Perform Mailing	10/12/2012	0.3	180.00	54.00	COORDINATE SERVICE OF DE 1808
Samuel D Garcia	Admin Support III	210 Perform Mailing	10/12/2012	0.4	48.00	19.20	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	10/12/2012	0.4	40.00	16.00	PERFORM MAILING FOR CLIENT SERVICE
Nelson Tirado	Admin Support I	210 Perform Mailing	10/12/2012	0.4	32.00	12.80	PERFORM MAILING FOR CLIENT SERVICE
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/12/2012	0.2	76.00	15.20	PREPARE AFFIDAVIT FOR SERVICE OF CREDITOR NOTICE MAILED ON 10/11/12
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/12/2012	0.2	76.00	15.20	PREPARE AFFIDAVIT FOR SERVICE OF LETTER
Panagiotis Caris	Case Manager I	210 Perform Mailing	10/12/2012	0.5	76.00	38.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 1808
Amy Lewis	Senior Consultant I	210 Perform Mailing	10/12/2012	0.1	180.00	18.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 1772 AND REQUEST REVISIONS ACCORDINGLY
Quincy Vazquez	Programmer I	595 IT/Programming - Other (IT Use Only)	10/12/2012	0.4	112.00	44.80	REVIEW A FIRST CLASS MAIL FILE OF PARTIES IN THE MASTER SERVICE LIST FOR DOCKET 1808.
Herbert C Baer	Senior Consultant III	600 Case Administration	10/12/2012	0.2	220.00	44.00	FOLLOW-UP SERVICE OF CREDITORS' COMMITTEE WEBSITE NOTICE
Amy Lewis	Senior Consultant I	600 Case Administration	10/12/2012	0.2	180.00	36.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH WITHDRAWAL OF NOTICE OF APPEARANCE AT DE 1809
Amy Lewis	Senior Consultant I	600 Case Administration	10/12/2012	0.2	180.00	36.00	UPDATE WEBSITE WITH DE 1808
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/12/2012	2.2	220.00	484.00	ANALYSIS OF DETAILED TIME AND EXPENSES AND BEGIN DRAFTING FEE STATMENTS FOR MAY, JUNE, JULY, AUGUST AND SEPTEMBER.
Gayle Lay	Admin Support II	210 Perform Mailing	10/15/2012	0.3	40.00	12.00	SORT/BATCH MAILINGS

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Anton Melkov	Admin Support II	210 Perform Mailing	10/15/2012	0.4	40.00	16.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/15/2012	0.4	40.00	16.00	PERFROM REMAILS
Amy Lewis	Senior Consultant I	210 Perform Mailing	10/15/2012	1	180.00	180.00	REVIEW AND ELECTRONICALLY FILE AFFIDAVIT OF SERVICE FOR NOTICE TO ALL CREDITORS AT DE 1820
Panagiotis Caris	Case Manager I	600 Case Administration	10/15/2012	0.2	76.00	15.20	DOCUMENT SERVICE FOR DOCKET NO. 1808
Kerry O'Neil	Case Manager I	600 Case Administration	10/15/2012	0.3	76.00	22.80	DOCUMENT SERVICE OF CREDITOR'S NOTICE SERVED ON 10/11/12
Panagiota Manatakis	Case Manager I	600 Case Administration	10/15/2012	0.2	76.00	15.20	DOCUMENT SERVICE OF DOCKET NO. 1808
Kimberly Murray	Case Manager II	600 Case Administration	10/15/2012	0.2	116.00	23.20	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES
Kimberly Murray	Case Manager II	600 Case Administration	10/15/2012	0.3	116.00	34.80	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: DOCKET NUMBERS (S) 1352, 1535, 1488
Kaori Izutani	Telephone Support	641 Creditor Communications	10/15/2012	0.5	75.00	37.50	CLAIMANT CONTACT W/LIVE AGENT
Leilani Clinton	Telephone Support	641 Creditor Communications	10/15/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Regina Amporfro	Senior Consultant II	641 Creditor Communications	10/15/2012	1.5	220.00	330.00	REVEIW EMAILS RECEIVED FROM CREDITORS AND LOG EMAILS
Ciarys Cruz	Telephone Support	641 Creditor Communications	10/15/2012	0.6	75.00	45.00	CLAIMANT CONTACT W/LIVE AGENT
Danielle David	Telephone Support	641 Creditor Communications	10/15/2012	0.3	75.00	22.50	CLAIMANT CONTACT W/LIVE AGENT
Emily Bean	Telephone Support	641 Creditor Communications	10/15/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Hisham Zubi	Telephone Support	641 Creditor Communications	10/15/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT
Hisham Zubi	Telephone Support	641 Creditor Communications	10/15/2012	0.5	75.00	37.50	CLAIMANT CONTACT W/LIVE AGENT
Lucille Tidwell	Telephone Support	641 Creditor Communications	10/15/2012	0.3	75.00	22.50	CLAIMANT CONTACT W/LIVE AGENT
Margaret Lillie	Telephone Support	641 Creditor Communications	10/15/2012	1	75.00	75.00	CLAIMANT CONTACT W/LIVE AGENT
Margaret Lillie	Telephone Support	641 Creditor Communications	10/15/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Michele Tedd	Telephone Support	641 Creditor Communications	10/15/2012	0.3	75.00	22.50	CLAIMANT CONTACT W/LIVE AGENT
Ron Teerlinck	Telephone Support	641 Creditor Communications	10/15/2012	0.6	75.00	45.00	CLAIMANT CONTACT W/LIVE AGENT
Ryan Stearman	Telephone Support	641 Creditor Communications	10/15/2012	0.3	75.00	22.50	CLAIMANT CONTACT W/LIVE AGENT
Yessica Avila	Telephone Support	641 Creditor Communications	10/15/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Michele Hart	Telephone Support	641 Creditor Communications	10/15/2012	0.6	75.00	45.00	CLAIMANT CONTACT W/LIVE AGENT
Lourdes Freytes	Admin Support II	641 Creditor Communications	10/15/2012	0.4	40.00	16.00	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	10/15/2012	0.4	152.00	60.80	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-15-12.
Ryan Hammock	Associate I	641 Creditor Communications	10/15/2012	0.3	132.00	39.60	REVIEW CALL LOG
Regina Amporfro	Senior Consultant II	641 Creditor Communications	10/15/2012	0.7	220.00	154.00	REVIEW CREDITOR INQUIRIES AND ADD TO EMAIL LOG

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	641 Creditor Communications	10/15/2012	1	180.00	180.00	REVIEW EMAILS RECEIVED TO CASE INBOX; EMAIL WITH R RINGER ON SAME; PREPARE LOG; ENTER INQUIRIES ONTO LOG
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/15/2012	2.2	220.00	484.00	CONTINUE TO DRAFT MAY/JUNE, JULY, AUGUST, AND SEPTEMBER FEE STATEMENTS, REVIEW OF RELATED TIME AND EXPENSES, PREPARATION OF RELATED EXHIBITS, AND RELATED CORRESPONDENCE WITH TEAM MEMBERS.
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/15/2012	0.2	220.00	44.00	PHONE CALL WITH COUNSEL REGARDING STATUS OF PREPARATION OF FEE STATEMENTS.
Brad Tuttle	Senior Consultant III	642 Fee Application Preparation	10/15/2012	0.5	220.00	110.00	REVIEW AND PREPARATION OF MONTHLY FEE STATEMENTS
Gayle Lay	Admin Support II	210 Perform Mailing	10/16/2012	0.1	40.00	4.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/16/2012	0.1	40.00	4.00	SORT/BATCH MAILINGS
Anton Melkov	Admin Support II	210 Perform Mailing	10/16/2012	1.1	40.00	44.00	SORT/BATCH MAILINGS
Amy Lewis	Senior Consultant I	210 Perform Mailing	10/16/2012	0.3	180.00	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1816
Gayle Lay	Admin Support II	210 Perform Mailing	10/16/2012	0.6	40.00	24.00	PERFROM REMAILS
Gayle Lay	Admin Support II	210 Perform Mailing	10/16/2012	0.7	40.00	28.00	PERFROM REMAILS
Amy Lewis	Senior Consultant I	210 Perform Mailing	10/16/2012	0.5	180.00	90.00	REVIEW AFFIDAVITS OF SERVICE FOR DE 1772 AND 1808 AND ELECTRONICALLY FILE AT DE 1830 AND 1831
Annie H Heaphy	Programmer III	595 IT/Programming - Other (IT Use Only)	10/16/2012	0.5	152.00	76.00	REVIEW UPDATE TO THE SUBMIT AN INQUIRY FUNCTIONALITY ON THE CLIENT HOMEPAGE.
Danielle David	Telephone Support	641 Creditor Communications	10/16/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Kaori Izutani	Telephone Support	641 Creditor Communications	10/16/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT
Melynda Laws	Telephone Support	641 Creditor Communications	10/16/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT
Regina Amporfro	Senior Consultant II	641 Creditor Communications	10/16/2012	1.1	220.00	242.00	COORDINATE ENTRY OF EMAILS FROM CREDITORS; SAVE EMAILS FOR REVIEW AND LOGGING INTO EMAIL LOG; CORRESPONDENCE W/ D. REYES AND A. LEWIS RE SAME; COORDINATE W/ J. TSIKIS RE ACCESS TO MAILBOX CONTAINING CREDITOR EMAILS

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Debbie Reyes	Associate II	641 Creditor Communications	10/16/2012	1.2	176.00	211.20	SET UP EMAIL LOG PROCESS
Chris Jensrud	Telephone Support	641 Creditor Communications	10/16/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Ciarys Cruz	Telephone Support	641 Creditor Communications	10/16/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Derek Harburg	Telephone Support	641 Creditor Communications	10/16/2012	0.4	75.00	30.00	CLAIMANT CONTACT W/LIVE AGENT
Hisham Zubi	Telephone Support	641 Creditor Communications	10/16/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Lucille Tidwell	Telephone Support	641 Creditor Communications	10/16/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT
Lucille Tidwell	Telephone Support	641 Creditor Communications	10/16/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Margaret Lillie	Telephone Support	641 Creditor Communications	10/16/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT
Melynda Laws	Telephone Support	641 Creditor Communications	10/16/2012	0.4	75.00	30.00	CLAIMANT CONTACT W/LIVE AGENT
Ron Teerlinck	Telephone Support	641 Creditor Communications	10/16/2012	0.4	75.00	30.00	CLAIMANT CONTACT W/LIVE AGENT
Ryan Stearman	Telephone Support	641 Creditor Communications	10/16/2012	0.4	75.00	30.00	CLAIMANT CONTACT W/LIVE AGENT
Michele Hart	Telephone Support	641 Creditor Communications	10/16/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT
Emily Bean	Telephone Support	641 Creditor Communications	10/16/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Lourdes Freytes	Admin Support II	641 Creditor Communications	10/16/2012	0.4	40.00	16.00	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	10/16/2012	0.3	152.00	45.60	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-16-12.
Amy Lewis	Senior Consultant I	641 Creditor Communications	10/16/2012	0.4	180.00	72.00	EMAIL CALL LOG AND EMAIL LOG TO COUNSEL; ADD PARTIES TO EMAIL LOG AND DISCUSS PROCESS WITH CALL CENTER
Ryan Hammock	Associate I	641 Creditor Communications	10/16/2012	2	132.00	264.00	EMAIL LOG
Nicole Forsythe	Case Manager II	641 Creditor Communications	10/16/2012	0.3	116.00	34.80	EMAIL LOGGING AND SPREADSHEET ASSIGNMENT
Ryan Hammock	Associate I	641 Creditor Communications	10/16/2012	0.3	132.00	39.60	REVIEW CALL LOG
Nicole Forsythe	Case Manager II	641 Creditor Communications	10/16/2012	0.2	116.00	23.20	VERIFY LOG INFORMATION
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/16/2012	2.3	220.00	506.00	CONTINUE TO DRAFT MAY/JUNE, JULY, AUGUST, AND SEPTEMBER FEE STATEMENTS, REVIEW OF RELATED TIME AND EXPENSES, PREPARATION OF RELATED EXHIBITS, AND RELATED CORRESPONDENCE WITH TEAM MEMBERS.
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/16/2012	2.4	220.00	528.00	DRAFT MAY/JUNE, JULY, AUGUST, AND SEPTEMBER FEE STATEMENTS, REVIEW OF RELATED TIME AND EXPENSES, PREPARATION OF RELATED EXHIBITS, AND RELATED CORRESPONDENCE WITH TEAM MEMBERS.
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/16/2012	0.2	220.00	44.00	PHONE CALL WITH UNITED STATES TRUSTEE TO DISCUSS STATUS OF FEE STATEMENTS AND FEE APPLICATIONS.
Gayle Lay	Admin Support II	210 Perform Mailing	10/17/2012	0.1	40.00	4.00	SORT/BATCH MAILINGS

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Gayle Lay	Admin Support II	210 Perform Mailing	10/17/2012	1.2	40.00	48.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/17/2012	0.3	40.00	12.00	PERFROM REMAILS
Gayle Lay	Admin Support II	210 Perform Mailing	10/17/2012	0.1	40.00	4.00	PERFROM REMAILS
Gayle Lay	Admin Support II	210 Perform Mailing	10/17/2012	1.1	40.00	44.00	PERFROM REMAILS
Gayle Lay	Admin Support II	210 Perform Mailing	10/17/2012	0.3	40.00	12.00	PERFROM REMAILS
Kimberly Murray	Case Manager II	600 Case Administration	10/17/2012	0.2	116.00	23.20	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE
Amy Lewis	Senior Consultant I	600 Case Administration	10/17/2012	0.3	180.00	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 1840
Todd Wuertz	Senior Consultant II	641 Creditor Communications	10/17/2012	0.2	220.00	44.00	ANALYSIS OF CALL AND EMAIL LOG TO BE PROVIDED TO COUNSEL FOR REVIEW.
Kaori Izutani	Telephone Support	641 Creditor Communications	10/17/2012	0.4	75.00	30.00	CLAIMANT CONTACT W/LIVE AGENT
Leilani Clinton	Telephone Support	641 Creditor Communications	10/17/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Melynda Laws	Telephone Support	641 Creditor Communications	10/17/2012	0.3	75.00	22.50	CLAIMANT CONTACT W/LIVE AGENT
Amy Lewis	Senior Consultant I	641 Creditor Communications	10/17/2012	0.4	180.00	72.00	EMAIL CALL LOG AND EMAIL LOG TO COUNSEL; UPDATE EMAIL LOG WITHADDITIONAL PARTIES
Ryan Hammock	Associate I	641 Creditor Communications	10/17/2012	1.8	132.00	237.60	EMAIL LOG
Todd Wuertz	Senior Consultant II	641 Creditor Communications	10/17/2012	0.2	220.00	44.00	ANALYSIS OF CALL AND EMAIL LOG TO BE PROVIDED TO COUNSEL FOR REVIEW.
Derek Harburg	Telephone Support	641 Creditor Communications	10/17/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT
Margaret Lillie	Telephone Support	641 Creditor Communications	10/17/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Ryan Stearman	Telephone Support	641 Creditor Communications	10/17/2012	0.7	75.00	52.50	CLAIMANT CONTACT W/LIVE AGENT
Debbie Reyes	Associate II	641 Creditor Communications	10/17/2012	0.5	176.00	88.00	COORDINATE EMAIL LOG
Regina Amporfro	Senior Consultant II	641 Creditor Communications	10/17/2012	0.4	220.00	88.00	COORDINATE REVIEW OF MAILBOX FOR EMAILS RECEIVED AND LOGGING OF SAME
Lourdes Freytes	Admin Support II	641 Creditor Communications	10/17/2012	0.4	40.00	16.00	CLAIMANT CONTACT W/LIVE AGENT
Zunilda Gerena	Admin Support I	641 Creditor Communications	10/17/2012	0.1	32.00	3.20	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	10/17/2012	0.2	152.00	30.40	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-17-18.
Regina Amporfro	Senior Consultant II	641 Creditor Communications	10/17/2012	0.4	220.00	88.00	EMAIL TO D. REYES RE ACCESS TO EMAIL INBOX FOR LOGGING OF CREDITORCORRESPONDENCE; FOLLOW UP RE SAME
Ryan Hammock	Associate I	641 Creditor Communications	10/17/2012	0.3	132.00	39.60	REVIEW CALL LOG

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/17/2012	2.3	220.00	506.00	CONTINUE TO DRAFT MAY/JUNE, JULY, AUGUST, AND SEPTEMBER FEE STATEMENTS, REVIEW OF RELATED TIME AND EXPENSES, PREPARATION OF RELATED EXHIBITS, AND RELATED CORRESPONDENCE WITH TEAM MEMBERS.
Gayle Lay	Admin Support II	210 Perform Mailing	10/18/2012	0.6	40.00	24.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/18/2012	0.3	40.00	12.00	SORT/BATCH MAILINGS
Samuel D Garcia	Admin Support III	210 Perform Mailing	10/18/2012	0.3	48.00	14.40	COORDINATE MAILING FOR CLIENT SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/18/2012	0.5	76.00	38.00	COORDINATE SERVICE OF FEE STMTS MAY, JUNE, JULY, AUG, SEPT
Samuel D Garcia	Admin Support III	210 Perform Mailing	10/18/2012	0.1	48.00	4.80	PERFORM MAILING FOR CLIENT SERVICE
Gayle Lay	Admin Support II	210 Perform Mailing	10/18/2012	1	40.00	40.00	PERFROM REMAILS
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/18/2012	0.7	76.00	53.20	PREPARE AFFIDAVIT FOR SERVICE OF EPIQ BANKRUPTCY FEE STATEMENTS FROM JUNE- SEPTEMBER 2012
Amy Lewis	Senior Consultant I	210 Perform Mailing	10/18/2012	0.6	180.00	108.00	REVIEW FEE STATEMENTS; GENERATE SERVICE LIST AND COORDINATE SAME WITH NOTICING; MULTIPLE DISCUSSIONS WITH T WUERTZ REGARDING SAME
Kimberly Murray	Case Manager II	600 Case Administration	10/18/2012	0.2	116.00	23.20	SORT MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: CREDITORCORRESPONDENCE.
Christina Luiz	Admin Support I	600 Case Administration	10/18/2012	0.2	32.00	6.40	ARCHIVE CLIENT CASE FILES
Amy Lewis	Senior Consultant I	600 Case Administration	10/18/2012	0.1	180.00	18.00	MONITOR DOCKET
Eleni Manners	Associate I	600 Case Administration	10/18/2012	0.1	132.00	13.20	PREPARE FOR UPCOMING SERVICE OF FEE STATEMENTS
Nelson Tirado	Admin Support I	600 Case Administration	10/18/2012	0.3	32.00	9.60	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Kaori Izutani	Telephone Support	641 Creditor Communications	10/18/2012	0.6	75.00	45.00	CLAIMANT CONTACT W/LIVE AGENT
Kaori Izutani	Telephone Support	641 Creditor Communications	10/18/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT
Melynda Laws	Telephone Support	641 Creditor Communications	10/18/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Ciarys Cruz	Telephone Support	641 Creditor Communications	10/18/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Hisham Zubi	Telephone Support	641 Creditor Communications	10/18/2012	0.4	75.00	30.00	CLAIMANT CONTACT W/LIVE AGENT
Lucille Tidwell	Telephone Support	641 Creditor Communications	10/18/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Margaret Lillie	Telephone Support	641 Creditor Communications	10/18/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Ryan Stearman	Telephone Support	641 Creditor Communications	10/18/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Michele Hart	Telephone Support	641 Creditor Communications	10/18/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Debbie Reyes	Associate II	641 Creditor Communications	10/18/2012	0.6	176.00	105.60	COORDINATE EMAIL LOG
Lourdes Freytes	Admin Support II	641 Creditor Communications	10/18/2012	0.4	40.00	16.00	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	10/18/2012	0.3	152.00	45.60	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-18-12.
Ryan Hammock	Associate I	641 Creditor Communications	10/18/2012	1.8	132.00	237.60	EMAIL LOG
Ryan Hammock	Associate I	641 Creditor Communications	10/18/2012	0.3	132.00	39.60	REVIEW CALL LOG
Amy Lewis	Senior Consultant I	641 Creditor Communications	10/18/2012	0.6	180.00	108.00	REVIEW EMAIL AND CALL LOG; ADD PARTIES TO EMAIL LOG; FOLLOW UP WITH TEAM REGARDING EMAIL LOG; EMAIL BOTH LOGS TO COUNSEL
Todd Wuertz	Senior Consultant II	642 Fee Application Preparation	10/18/2012	1.9	220.00	418.00	REVISE FEE STATEMENTS TO INCORPORATE COMMENTS FROM VARIOUS PARTIES AND FINALIZE STATEMENTS FOR SERVICE.
Gayle Lay	Admin Support II	210 Perform Mailing	10/19/2012	0.3	40.00	12.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/19/2012	0.1	40.00	4.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/19/2012	1.4	40.00	56.00	SORT/BATCH MAILINGS
Nelson Rodriguez	Admin Support III	210 Perform Mailing	10/19/2012	0.4	48.00	19.20	COORDINATE MAILING OF RES SERVICE
Hugo J Suarez	Associate II	210 Perform Mailing	10/19/2012	0.5	176.00	88.00	COORDINATE SERVICE FOR "AP FEE APPLICATION, KL FEE APPLICATION, MOELIS FEE APPLICATION"
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/19/2012	0.5	76.00	38.00	COORDINATE SERVICE OF ALIX FEE APPLICATION, KL FEE APPLICATION, & MOELIS FEE APPLICATION
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/19/2012	0.1	76.00	7.60	COORDINATE SERVICE OF DOCKET NO. 1899
Carol Zhang	Case Manager I	210 Perform Mailing	10/19/2012	0.5	76.00	38.00	COORDINATE SERVICE OF DOCKET NO. 1899
Daniel R. Bowers	Programmer III	210 Perform Mailing	10/19/2012	0.5	152.00	76.00	CREATE MAIL FILE UPON THE MASTER SERVICE LIST FOR THE 3RD SUPP DECLARATION OF HARVEY KELLY NOTICE
Samuel D Garcia	Admin Support III	210 Perform Mailing	10/19/2012	0.5	48.00	24.00	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	10/19/2012	0.5	40.00	20.00	PERFORM MAILING FOR CLIENT SERVICE
Thomas Vazquez	Admin Support I	210 Perform Mailing	10/19/2012	0.1	32.00	3.20	PERFORM MAILING OF CLIENT SERVICES
Nelson Rodriguez	Admin Support III	210 Perform Mailing	10/19/2012	0.5	48.00	24.00	PERFORM MAILING OF CLIENT SERVICES
Gayle Lay	Admin Support II	210 Perform Mailing	10/19/2012	0.3	40.00	12.00	PERFROM REMAILS
Gayle Lay	Admin Support II	210 Perform Mailing	10/19/2012	0.8	40.00	32.00	PERFROM REMAILS

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/19/2012	0.6	76.00	45.60	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1884, 1896 & 1898
Panagiota Manatakis	Case Manager I	210 Perform Mailing	10/19/2012	0.2	76.00	15.20	PREPARE AFFIDAVIT FOR SERVICE OF EPIQ FEE STMTS FOR MAY, JUNE, JULY, AUGUST AND SEPTEMBER
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	10/19/2012	0.5	112.00	56.00	REVIEW FIRST CLASS MAIL FILE CONTAINING ALL SPECIAL PARTIES OF THE MASTER SERVICE LIST.MAIL FILE USED FOR 3RD SUPP DECLARATION OF HARVEY KELLY
Christina Luiz	Admin Support I	600 Case Administration	10/19/2012	0.2	32.00	6.40	ARCHIVE CLIENT CASE FILES
Panagiota Manatakis	Case Manager I	600 Case Administration	10/19/2012	0.2	76.00	15.20	DOCUMENT SERVICE OF EPIQ FEE STMTS FOR MAY, JUNE, JULY, AUGUST AND SEPTEMBER
Sena Sharon	Case Manager I	600 Case Administration	10/19/2012	0.3	76.00	22.80	DOCUMENT SERVICE OF JUNE, JULY, AUGUST & SEPTEMBER FEE STATEMENTS
Amy Lewis	Senior Consultant I	600 Case Administration	10/19/2012	0.2	180.00	36.00	MONITOR DOCKET; UPDATE SERVE LISTS WITH NOA AT DE 1851
Kimberly Murray	Case Manager II	600 Case Administration	10/19/2012	0.2	116.00	23.20	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE
Kaori Izutani	Telephone Support	641 Creditor Communications	10/19/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT
Melynda Laws	Telephone Support	641 Creditor Communications	10/19/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Derek Harburg	Telephone Support	641 Creditor Communications	10/19/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Hisham Zubi	Telephone Support	641 Creditor Communications	10/19/2012	0.3	75.00	22.50	CLAIMANT CONTACT W/LIVE AGENT
Lucille Tidwell	Telephone Support	641 Creditor Communications	10/19/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Lucille Tidwell	Telephone Support	641 Creditor Communications	10/19/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT
Margaret Lillie	Telephone Support	641 Creditor Communications	10/19/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Debbie Reyes	Associate II	641 Creditor Communications	10/19/2012	0.4	176.00	70.40	COORDINATE EMAIL LOG
Lourdes Freytes	Admin Support II	641 Creditor Communications	10/19/2012	0.2	40.00	8.00	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	10/19/2012	0.1	152.00	15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-19-12.
Nicole Forsythe	Case Manager II	641 Creditor Communications	10/19/2012	0.3	116.00	34.80	EMAIL LOGGING AND SPREADSHEET ASSIGNMENT
Debbie Reyes	Associate II	641 Creditor Communications	10/19/2012	0.3	176.00	52.80	REVIEW CALL LOG
Todd Wuertz	Senior Consultant II	641 Creditor Communications	10/19/2012	0.2	220.00	44.00	REVIEW DAILY CREDITOR AND EMAIL CALL LOG.

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	641 Creditor Communications	10/19/2012	0.4	180.00	72.00	REVIEW EMAIL AND CALL LOG; UPDATE EMAIL LOG WITH ADDITIONAL INQUIRIES AND EMAIL TO COUNSEL ACCORDINGLY
Gayle Lay	Admin Support II	210 Perform Mailing	10/22/2012	0.1	40.00	4.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/22/2012	1.6	40.00	64.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/22/2012	1.2	40.00	48.00	SORT/BATCH MAILINGS
Amy Lewis	Senior Consultant I	210 Perform Mailing	10/22/2012	0.6	180.00	108.00	EMAILS WITH CONSULTING REGARDING AFFIDAVIT OF SERVICE FOR EPIQ FEE STATEMENTS; REVIEW AFFIDAVIT AND ELECTRONICALLY FILE SAME AT DE 1909
Gayle Lay	Admin Support II	210 Perform Mailing	10/22/2012	0.2	40.00	8.00	PERFROM REMAILS
Gayle Lay	Admin Support II	210 Perform Mailing	10/22/2012	0.3	40.00	12.00	PERFROM REMAILS
Gayle Lay	Admin Support II	210 Perform Mailing	10/22/2012	0.7	40.00	28.00	PERFROM REMAILS
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/22/2012	0.1	76.00	7.60	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 1884, 1896, 1898
Panagiota Manatakis	Case Manager I	600 Case Administration	10/22/2012	0.2	76.00	15.20	DOCUMENT SERVICE OF A NOTICE FOR CC
Sena Sharon	Case Manager I	600 Case Administration	10/22/2012	0.2	76.00	15.20	DOCUMENT SERVICE OF DOCKET NOS. 1884, 1896 & 1898
Amy Lewis	Senior Consultant I	600 Case Administration	10/22/2012	0.1	180.00	18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	600 Case Administration	10/22/2012	0.3	180.00	54.00	UPDATE WEBSITE WITH DE 1899
Kaori Izutani	Telephone Support	641 Creditor Communications	10/22/2012	0.3	75.00	22.50	CLAIMANT CONTACT W/LIVE AGENT
Melynda Laws	Telephone Support	641 Creditor Communications	10/22/2012	0.8	75.00	60.00	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	10/22/2012	0.2	152.00	30.40	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-22-12.
Ryan Hammock	Associate I	641 Creditor Communications	10/22/2012	2	132.00	264.00	EMAIL LOG
Ciarys Cruz	Telephone Support	641 Creditor Communications	10/22/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Derek Harburg	Telephone Support	641 Creditor Communications	10/22/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT
Ron Teerlinck	Telephone Support	641 Creditor Communications	10/22/2012	0.3	75.00	22.50	CLAIMANT CONTACT W/LIVE AGENT
Debbie Reyes	Associate II	641 Creditor Communications	10/22/2012	0.2	176.00	35.20	COORDINATE WITH CALL CENTER

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Debbie Reyes	Associate II	641 Creditor Communications	10/22/2012	0.3	176.00	52.80	COORDINATE WITH CALL CENTER
Lourdes Freytes	Admin Support II	641 Creditor Communications	10/22/2012	0.3	40.00	12.00	CLAIMANT CONTACT W/LIVE AGENT
Ryan Hammock	Associate I	641 Creditor Communications	10/22/2012	0.3	132.00	39.60	REVIEW CALL LOG
Amy Lewis	Senior Consultant I	641 Creditor Communications	10/22/2012	0.3	180.00	54.00	REVIEW EMAIL AND CALL LOG AND FORWARD TO COUNSEL ACCORDINGLY
Gayle Lay	Admin Support II	210 Perform Mailing	10/23/2012	0.5	40.00	20.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/23/2012	1.5	40.00	60.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/23/2012	0.9	40.00	36.00	SORT/BATCH MAILINGS
Robin Bouska	Admin Support II	210 Perform Mailing	10/23/2012	1	40.00	40.00	PERFROM REMAILS
Robin Bouska	Admin Support II	210 Perform Mailing	10/23/2012	3.5	40.00	140.00	PERFROM REMAILS
Gayle Lay	Admin Support II	210 Perform Mailing	10/23/2012	1.6	40.00	64.00	PERFROM REMAILS
Gayle Lay	Admin Support II	210 Perform Mailing	10/23/2012	0.4	40.00	16.00	PERFROM REMAILS
Robin Bouska	Admin Support II	210 Perform Mailing	10/23/2012	1.4	40.00	56.00	PERFROM REMAILS
Wesley Brue	Admin Support II	210 Perform Mailing	10/23/2012	1.7	40.00	68.00	PERFROM REMAILS
Wesley Brue	Admin Support II	210 Perform Mailing	10/23/2012	1.9	40.00	76.00	PERFROM REMAILS
Wesley Brue	Admin Support II	210 Perform Mailing	10/23/2012	0.9	40.00	36.00	PERFROM REMAILS
Carol Zhang	Case Manager I	210 Perform Mailing	10/23/2012	0.7	76.00	53.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1899
Amy Lewis	Senior Consultant I	600 Case Administration	10/23/2012	0.1	180.00	18.00	MONITOR DOCKET
Melynda Laws	Telephone Support	641 Creditor Communications	10/23/2012	0.3	75.00	22.50	CLAIMANT CONTACT W/LIVE AGENT
Ciarys Cruz	Telephone Support	641 Creditor Communications	10/23/2012	0.3	75.00	22.50	CLAIMANT CONTACT W/LIVE AGENT
Derek Harburg	Telephone Support	641 Creditor Communications	10/23/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT
Hisham Zubi	Telephone Support	641 Creditor Communications	10/23/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Margaret Lillie	Telephone Support	641 Creditor Communications	10/23/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Ron Teerlinck	Telephone Support	641 Creditor Communications	10/23/2012	0.4	75.00	30.00	CLAIMANT CONTACT W/LIVE AGENT

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Ryan Stearman	Telephone Support	641 Creditor Communications	10/23/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Sandra Dekort	Telephone Support	641 Creditor Communications	10/23/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Lourdes Freytes	Admin Support II	641 Creditor Communications	10/23/2012	0.3	40.00	12.00	CLAIMANT CONTACT W/LIVE AGENT
Zunilda Gerena	Admin Support I	641 Creditor Communications	10/23/2012	0.1	32.00	3.20	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	10/23/2012	0.2	152.00	30.40	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-23-12.
Ryan Hammock	Associate I	641 Creditor Communications	10/23/2012	1	132.00	132.00	EMAIL LOG
Ryan Hammock	Associate I	641 Creditor Communications	10/23/2012	0.3	132.00	39.60	REVIEW CALL LOG
Amy Lewis	Senior Consultant I	641 Creditor Communications	10/23/2012	0.3	180.00	54.00	REVIEW EMAIL AND CALL LOG; EMAIL LOGS TO COUNSEL
Gayle Lay	Admin Support II	210 Perform Mailing	10/24/2012	0.4	40.00	16.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/24/2012	0.1	40.00	4.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/24/2012	2.1	40.00	84.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/24/2012	0.6	40.00	24.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/24/2012	0.8	40.00	32.00	SORT/BATCH MAILINGS
Robin Bouska	Admin Support II	210 Perform Mailing	10/24/2012	0.8	40.00	32.00	PERFROM REMAILS
Gayle Lay	Admin Support II	210 Perform Mailing	10/24/2012	0.1	40.00	4.00	PERFROM REMAILS
Gayle Lay	Admin Support II	210 Perform Mailing	10/24/2012	0.3	40.00	12.00	PERFROM REMAILS
Robin Bouska	Admin Support II	210 Perform Mailing	10/24/2012	0.5	40.00	20.00	PERFROM REMAILS
Robin Bouska	Admin Support II	210 Perform Mailing	10/24/2012	1.5	40.00	60.00	PERFROM REMAILS
Robin Bouska	Admin Support II	210 Perform Mailing	10/24/2012	2	40.00	80.00	PERFROM REMAILS
Robin Bouska	Admin Support II	210 Perform Mailing	10/24/2012	2.1	40.00	84.00	PERFROM REMAILS
Wesley Brue	Admin Support II	210 Perform Mailing	10/24/2012	0.5	40.00	20.00	PERFROM REMAILS
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	10/24/2012	0.2	152.00	30.40	REVIEW LATEST CHANGS TO CLIENT HTML DEPLOYED TO PRODUCTION ENVIRONMENT
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	10/24/2012	0.2	152.00	30.40	POST WEBSITE UPDATES LIVE

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Daniel R. Bowers	Programmer III	595 IT/Programming - Other (IT Use Only)	10/24/2012	0.3	152.00	45.60	PROCESS WEBSITE UPDATES TO THE GENERAL INFORMATION SECTION
Christina Luiz	Admin Support I	600 Case Administration	10/24/2012	0.2	32.00	6.40	ARCHIVE CLIENT CASE FILES
Amy Lewis	Senior Consultant I	600 Case Administration	10/24/2012	0.3	180.00	54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH WITHDRAWAL OF NOA AT DE 1929
Kimberly Murray	Case Manager II	600 Case Administration	10/24/2012	0.1	116.00	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE: EPIQ FEE STATEMENTS AND REVISE DATABASE OR CLOSE BILLING TICKET ACCORDINGLY
Amy Lewis	Senior Consultant I	600 Case Administration	10/24/2012	0.3	180.00	54.00	UPDATE WEBSITE PER R RINGER REQUEST
Ryan Hammock	Associate I	641 Creditor Communications	10/24/2012	1	132.00	132.00	EMAIL LOG
Chris Jensrud	Telephone Support	641 Creditor Communications	10/24/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT
Margaret Lillie	Telephone Support	641 Creditor Communications	10/24/2012	0.3	75.00	22.50	CLAIMANT CONTACT W/LIVE AGENT
Roxana Aguilar	Telephone Support	641 Creditor Communications	10/24/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Ryan Stearman	Telephone Support	641 Creditor Communications	10/24/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Sandra Dekort	Telephone Support	641 Creditor Communications	10/24/2012	0.4	75.00	30.00	CLAIMANT CONTACT W/LIVE AGENT
Debbie Reyes	Associate II	641 Creditor Communications	10/24/2012	0.2	176.00	35.20	COORDINATE WITH CALL CENTER
Debbie Reyes	Associate II	641 Creditor Communications	10/24/2012	0.2	176.00	35.20	COORDINATE WITH CALL CENTER
Lourdes Freytes	Admin Support II	641 Creditor Communications	10/24/2012	0.2	40.00	8.00	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	10/24/2012	0.1	152.00	15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-24-12.
Ryan Hammock	Associate I	641 Creditor Communications	10/24/2012	0.3	132.00	39.60	REVIEW CALL LOG
Amy Lewis	Senior Consultant I	641 Creditor Communications	10/24/2012	0.1	180.00	18.00	REVIEW EMAIL AND CALL LOG; EMAIL SAME TO COUNSEL
Gayle Lay	Admin Support II	210 Perform Mailing	10/25/2012	0.1	40.00	4.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/25/2012	1.3	40.00	52.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/25/2012	1.8	40.00	72.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/25/2012	2.6	40.00	104.00	SORT/BATCH MAILINGS

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Wesley Brue	Admin Support II	210 Perform Mailing	10/25/2012	0.7	40.00	28.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/25/2012	0.5	40.00	20.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/25/2012	1.8	40.00	72.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/25/2012	0.6	40.00	24.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/25/2012	0.7	40.00	28.00	PERFROM REMAILS
Wesley Brue	Admin Support II	210 Perform Mailing	10/25/2012	1.2	40.00	48.00	PERFROM REMAILS
Carol Zhang	Case Manager I	600 Case Administration	10/25/2012	0.4	76.00	30.40	DOCUMENT SERVICE OF DOCKET NOS. 1844, 1896, 1898 & 1899
Amy Lewis	Senior Consultant I	600 Case Administration	10/25/2012	0.1	180.00	18.00	MONITOR DOCKET
Kimberly Murray	Case Manager II	600 Case Administration	10/25/2012	0.1	116.00	11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 1899 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE DATABASE OR CLOSE BILLING TICKET ACCORDINGLY.
Brad Tuttle	Senior Consultant III	600 Case Administration	10/25/2012	0.8	220.00	176.00	WEBSITE TRAFFIC ASSESSMENT AND DISCUSSIONS
Ciarys Cruz	Telephone Support	641 Creditor Communications	10/25/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Ryan Stearman	Telephone Support	641 Creditor Communications	10/25/2012	0.3	75.00	22.50	CLAIMANT CONTACT W/LIVE AGENT
Lourdes Freytes	Admin Support II	641 Creditor Communications	10/25/2012	0.3	40.00	12.00	CLAIMANT CONTACT W/LIVE AGENT
Zunilda Gerena	Admin Support I	641 Creditor Communications	10/25/2012	0.1	32.00	3.20	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	10/25/2012	0.1	152.00	15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-25-12.
Ryan Hammock	Associate I	641 Creditor Communications	10/25/2012	1	132.00	132.00	EMAIL LOG
Ryan Hammock	Associate I	641 Creditor Communications	10/25/2012	0.3	132.00	39.60	REVIEW CALL LOG
Amy Lewis	Senior Consultant I	641 Creditor Communications	10/25/2012	0.2	180.00	36.00	REVIEW EMAIL AND CALL LOG; EMAIL SAME TO COUNSEL
Gayle Lay	Admin Support II	210 Perform Mailing	10/26/2012	0.1	40.00	4.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/26/2012	0.1	40.00	4.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/26/2012	3.7	40.00	148.00	SORT/BATCH MAILINGS

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Gayle Lay	Admin Support II	210 Perform Mailing	10/26/2012	1.2	40.00	48.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/26/2012	0.6	40.00	24.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/26/2012	1.4	40.00	56.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/26/2012	1.7	40.00	68.00	SORT/BATCH MAILINGS
Regina Amporfro	Senior Consultant II	210 Perform Mailing	10/26/2012	0.4	220.00	88.00	COORDINATE SERVICE OF DOCKET NO. 1963
Kerry O'Neil	Case Manager I	210 Perform Mailing	10/26/2012	0.5	76.00	38.00	COORDINATE SERVICE OF DOCKET NO. 1963
Daniel R. Bowers	Programmer III	210 Perform Mailing	10/26/2012	0.5	152.00	76.00	CREATE MAIL FILE UPON THE MASTER SERVICE LIST FOR THE COMMITTEE OMNI REPLY NOTICE. CREATE CREDITOR LIST
Maximo Agront	Admin Support II	210 Perform Mailing	10/26/2012	0.6	40.00	24.00	PERFORM MAILING FOR CLIENT SERVICE
Gayle Lay	Admin Support II	210 Perform Mailing	10/26/2012	0.6	40.00	24.00	PERFROM REMAILS
Gayle Lay	Admin Support II	210 Perform Mailing	10/26/2012	1.4	40.00	56.00	PERFROM REMAILS
Robin Bouska	Admin Support II	210 Perform Mailing	10/26/2012	0.9	40.00	36.00	PERFROM REMAILS
Robin Bouska	Admin Support II	210 Perform Mailing	10/26/2012	1.2	40.00	48.00	PERFROM REMAILS
Robin Bouska	Admin Support II	210 Perform Mailing	10/26/2012	2	40.00	80.00	PERFROM REMAILS
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	10/26/2012	0.5	76.00	38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1963
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	10/26/2012	2.9	152.00	440.80	REVIEW WEBSITE TAGS AND RESEARCH SEO FOR HOMEPAGE GOOGLE RANKING PER E. FREJKA REQUEST; COMMUNICATIONS WITH CONSULTING TEAM RE: SAME
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	10/26/2012	0.2	152.00	30.40	REVIEW CLIENT HOMEPAGE UPDATES DEPLOYED TO PRODUCTION
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	10/26/2012	0.5	132.00	66.00	REVIEW FIRST CLASS MAIL FILE CREATED ON THE MASTER SERVICE LIST FOR COMMITTEE OMNI REPLY DOCKET 1963
Brad Tuttle	Senior Consultant III	600 Case Administration	10/26/2012	0.9	220.00	198.00	WEB DISCUSSIONS AND UPDATES TO INCREASE GOOGLE RANKINGS

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Regina Amporfro	Senior Consultant II	600 Case Administration	10/26/2012	1.2	220.00	264.00	GENERATE LIST OF SEARCH TEAMS FOR METADATA AND POSTING OF SAME TO WEBSITE; REVIEW CORRESPONDENCE FROM A. LEWIS RE SAME; EMAIL TO B. TUTTLE RE SAME
Amy Lewis	Senior Consultant I	600 Case Administration	10/26/2012	0.8	180.00	144.00	MULTIPLE EMAILS AND DISCUSSIONS WITH COUNSEL AND STAFF REGARDING EMAIL AND CALL LOGS AS WELL AS WEBSITE CHANGES AND SEARCHES
Todd Wuertz	Senior Consultant II	600 Case Administration	10/26/2012	0.3	220.00	66.00	PHONE CALL WITH D REYES (EPIQ) REGARDING UPDATES TO CALL CENTER PROCEDURES.
Todd Wuertz	Senior Consultant II	600 Case Administration	10/26/2012	0.9	220.00	198.00	CONFERENCE CALL WITH COUNSEL FROM KRAMER LEVIN, SILVERMAN ACAMPORA, AND MORRISON FOERESTER TO DISCUSS UPDATES TO CALL CENTERS AND REVISED PROCEDURES.
Todd Wuertz	Senior Consultant II	600 Case Administration	10/26/2012	0.6	220.00	132.00	CONTINUE CORRESPONDENCE WITH TEAM MEMBERS AND COUNSEL REGARDING REVISED CALL CENTER PROCEDURES AND UPDATES TO WEBSITE.
Kimberly Murray	Case Manager II	600 Case Administration	10/26/2012	0.4	116.00	46.40	CORRESPONDENCE WITH CLIENT, COORDINATE WEBSITE UPDATE TO KEY DOCUMENTS.
Todd Wuertz	Senior Consultant II	600 Case Administration	10/26/2012	0.5	220.00	110.00	EMAIL CORRESPONDENCE WITH COUNSEL AND TEAM MEMBERS REGARDING UPDATES TO CALL CENTER PROCEDURES.
Todd Wuertz	Senior Consultant II	600 Case Administration	10/26/2012	0.5	220.00	110.00	EMAIL CORRESPONDENCE WITH IT REGARDING UPDATES TO PHONE LINES AND WEBSITE.
Venetia Valsamakis	Programmer III	600 Case Administration	10/26/2012	0.5	152.00	76.00	PARTICIPATE ON CLIENT CONF CALL RE: ALL HANDS CALL REGARDING TRANSITION HOSTED BY E. FREJKA
Todd Wuertz	Senior Consultant II	600 Case Administration	10/26/2012	0.2	220.00	44.00	PHONE CALL WITH A LEWIS (EPIQ) REGARDING UPDATES TO CALL CENTER PROCEDURES.
Todd Wuertz	Senior Consultant II	600 Case Administration	10/26/2012	0.2	220.00	44.00	PHONE CALL WITH E FREJKA (KL) AND V MANNERS (EPIQ) REGARDING UPDATES TO WEBSITE AND PHONE LINES.

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Todd Wuerz	Senior Consultant II	600 Case Administration	10/26/2012	0.2	220.00	44.00	PHONE CALL WITH H SUAREZ (EPIQ) REGARDING UPDATES TO WEBSITE.
Todd Wuerz	Senior Consultant II	600 Case Administration	10/26/2012	0.4	220.00	88.00	REVIEW OF RESCAP CALL AND EMAIL LOGS IN PREPARATION FOR CONFERENCE CALL WITH COUNSEL.
Todd Wuerz	Senior Consultant II	600 Case Administration	10/26/2012	0.1	220.00	22.00	SECOND PHONE CALL WITH A LEWIS (EPIQ) REGARDING UPDATES TO WEBSITE.
Todd Wuerz	Senior Consultant II	600 Case Administration	10/26/2012	0.2	220.00	44.00	SECOND PHONE CALL WITH D REYES (EPIQ) REGARDING UPDATES TO CALL CENTERPROCEDURES.
Todd Wuerz	Senior Consultant II	600 Case Administration	10/26/2012	0.2	220.00	44.00	SECOND PHONE CALL WITH V MANNERS (EPIQ) REGARDING UPDATES TO WEBSITE.
Regina Amporfro	Senior Consultant II	600 Case Administration	10/26/2012	0.6	220.00	132.00	UPDATE GENERAL SERVICE LIST WITH NEW NOTICES OF APPEARANCE
Leilani Clinton	Telephone Support	641 Creditor Communications	10/26/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Ryan Hammock	Associate I	641 Creditor Communications	10/26/2012	1	132.00	132.00	EMAIL LOG
Mary Parrish	Telephone Support	641 Creditor Communications	10/26/2012	0.4	75.00	30.00	CALL CENTER LEAD SUPPORT
Leonardo De La Garza	Case Manager II	641 Creditor Communications	10/26/2012	2	116.00	232.00	CALL CENTER SCRIPT CHANGE
Sara Knudsen	Case Manager II	641 Creditor Communications	10/26/2012	0.5	116.00	58.00	CALL CENTER VRU SCRIPT UPDATE
Ciarys Cruz	Telephone Support	641 Creditor Communications	10/26/2012	0.3	75.00	22.50	CLAIMANT CONTACT W/LIVE AGENT
Ryan Stearman	Telephone Support	641 Creditor Communications	10/26/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Emily Bean	Telephone Support	641 Creditor Communications	10/26/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT
Debbie Reyes	Associate II	641 Creditor Communications	10/26/2012	1.3	176.00	228.80	COORDINATE UPDATED SCRIPT
Lourdes Freytes	Admin Support II	641 Creditor Communications	10/26/2012	0.3	40.00	12.00	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	10/26/2012	0.1	152.00	15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-26-12.
Amy Lewis	Senior Consultant I	641 Creditor Communications	10/26/2012	0.1	180.00	18.00	REVIEW AND EMAIL CALL LOG AND EMAIL LOG TO COUNSEL
Ryan Hammock	Associate I	641 Creditor Communications	10/26/2012	0.3	132.00	39.60	REVIEW CALL LOG
Hugo J Suarez	Associate II	600 Case Administration	10/27/2012	0.7	176.00	123.20	COORDINATE UPDATES TO CLIENTS WEBSITE

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Todd Wuerz	Senior Consultant II	600 Case Administration	10/27/2012	0.4	220.00	88.00	EMAIL CORRESPONDENCE WITH COUNSEL AND TEAM REGARDING WEBSITE AND CALL CENTER UPDATES.
Todd Wuerz	Senior Consultant II	600 Case Administration	10/27/2012	0.1	220.00	22.00	PHONE CALL WITH D REYES (EPIQ) REGARDING UPDATES TO CALL CENTER PROCUDURES.
Donna Bonfoey	Case Manager II	641 Creditor Communications	10/27/2012	0.5	116.00	58.00	CALL CENTER IVR SCRIPT UPDATE
Todd Wuerz	Senior Consultant II	600 Case Administration	10/28/2012	0.3	220.00	66.00	EMAIL CORRESPONDENCE WITH COUNSEL AND TEAM MEMBERS REGARDING UPDATES TO CALL CENTER PROCEDURES.
Gayle Lay	Admin Support II	210 Perform Mailing	10/29/2012	0.2	40.00	8.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/29/2012	0.1	40.00	4.00	SORT/BATCH MAILINGS
David Son	Admin Support II	210 Perform Mailing	10/29/2012	0.5	40.00	20.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/29/2012	3.3	40.00	132.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/29/2012	1.3	40.00	52.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/29/2012	0.3	40.00	12.00	SORT/BATCH MAILINGS
David Son	Admin Support II	210 Perform Mailing	10/29/2012	0.5	40.00	20.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/29/2012	0.5	40.00	20.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/29/2012	0.3	40.00	12.00	PERFROM REMAILS
Robin Bouska	Admin Support II	210 Perform Mailing	10/29/2012	1	40.00	40.00	PERFROM REMAILS
Robin Bouska	Admin Support II	210 Perform Mailing	10/29/2012	3.3	40.00	132.00	PERFROM REMAILS
Masroor Shah	Programmer II	210 Perform Mailing	10/29/2012	0.3	132.00	39.60	PERFROM REMAILS
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	10/29/2012	1.2	152.00	182.40	WORKING ON HTML EDITS FOR GOOGLE SEARCH RANKING
Konstantina Haidopoulos	Case Manager I	600 Case Administration	10/29/2012	0.2	76.00	15.20	DOCUMENT SERVICE OF DOCKET NO. 1963
Amy Lewis	Senior Consultant I	600 Case Administration	10/29/2012	0.1	180.00	18.00	MONITOR DOCKET
Todd Wuerz	Senior Consultant II	600 Case Administration	10/29/2012	0.2	220.00	44.00	PHONE CALL WITH D REYES (EPIQ) REGARDING UPDATES TO CALL CENTER PROCEDURES.

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Ciarys Cruz	Telephone Support	641 Creditor Communications	10/29/2012	0.3	75.00	22.50	CLAIMANT CONTACT W/LIVE AGENT
Hisham Zubi	Telephone Support	641 Creditor Communications	10/29/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Kaori Izutani	Telephone Support	641 Creditor Communications	10/29/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Karen Elizabeth Smith	Telephone Support	641 Creditor Communications	10/29/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Regina Amporfro	Senior Consultant II	641 Creditor Communications	10/29/2012	0.2	220.00	44.00	COORDINATE REVIEW OF MAILBOX CONTAINING CREDITOR INQUIRIES
Debbie Reyes	Associate II	641 Creditor Communications	10/29/2012	1	176.00	176.00	COORDINATE WITH EBS/CALL CENTER RE: NEW PROCESS FOR EMAIL FOLLOW-UP/CALLBACK/LOGGING
Kathleen Chadwick	Programmer III	641 Creditor Communications	10/29/2012	0.1	152.00	15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-29-12.
Ryan Hammock	Associate I	641 Creditor Communications	10/29/2012	0.3	132.00	39.60	EMAIL LOG
Nicole Forsythe	Case Manager II	641 Creditor Communications	10/29/2012	0.7	116.00	81.20	EMAIL LOGGING AND SPREADSHEET ASSIGNMENT
Debbie Reyes	Associate II	641 Creditor Communications	10/29/2012	0.5	176.00	88.00	PULL EMAILS/COORDINATE WITH CALL CENTER
Ryan Hammock	Associate I	641 Creditor Communications	10/29/2012	0.3	132.00	39.60	REVIEW CALL LOG
Amy Lewis	Senior Consultant I	641 Creditor Communications	10/29/2012	0.4	180.00	72.00	REVIEW EMAILS RELATED TO CALL LOGS AND EMAIL LOG; REVIEW LOGS ACCORDINGLY
Gayle Lay	Admin Support II	210 Perform Mailing	10/30/2012	0.5	40.00	20.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/30/2012	0.5	40.00	20.00	SORT/BATCH MAILINGS
David Son	Admin Support II	210 Perform Mailing	10/30/2012	1.3	40.00	52.00	SORT/BATCH MAILINGS
David Son	Admin Support II	210 Perform Mailing	10/30/2012	0.6	40.00	24.00	SORT/BATCH MAILINGS
David Son	Admin Support II	210 Perform Mailing	10/30/2012	0.7	40.00	28.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/30/2012	0.4	40.00	16.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/30/2012	2.5	40.00	100.00	SORT/BATCH MAILINGS
Robin Bouska	Admin Support II	210 Perform Mailing	10/30/2012	1.7	40.00	68.00	PERFROM REMAILS
Robin Bouska	Admin Support II	210 Perform Mailing	10/30/2012	0.5	40.00	20.00	PERFROM REMAILS

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Robin Bouska	Admin Support II	210 Perform Mailing	10/30/2012	2.5	40.00	100.00	PERFROM REMAILS
Robin Bouska	Admin Support II	210 Perform Mailing	10/30/2012	1	40.00	40.00	PERFROM REMAILS
Wesley Brue	Admin Support II	210 Perform Mailing	10/30/2012	0.7	40.00	28.00	PERFROM REMAILS
Wesley Brue	Admin Support II	210 Perform Mailing	10/30/2012	1.7	40.00	68.00	PERFROM REMAILS
Wesley Brue	Admin Support II	210 Perform Mailing	10/30/2012	1	40.00	40.00	PERFROM REMAILS
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	10/30/2012	0.8	152.00	121.60	FOLLOW UP WITH DEVELOPMENT TEAM ON HTML CHANGES TO TAGS AFFECTING GOOGLE RANKINGS
Amy Lewis	Senior Consultant I	600 Case Administration	10/30/2012	0.1	180.00	18.00	MONITOR DOCKET
Kaori Izutani	Telephone Support	641 Creditor Communications	10/30/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT
Ryan Hammock	Associate I	641 Creditor Communications	10/30/2012	0.3	132.00	39.60	EMAIL LOG
Ciarys Cruz	Telephone Support	641 Creditor Communications	10/30/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT
Hisham Zubi	Telephone Support	641 Creditor Communications	10/30/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT
Margaret Lillie	Telephone Support	641 Creditor Communications	10/30/2012	0.4	75.00	30.00	CLAIMANT CONTACT W/LIVE AGENT
Ryan Stearman	Telephone Support	641 Creditor Communications	10/30/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Sandra Dekort	Telephone Support	641 Creditor Communications	10/30/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Debbie Reyes	Associate II	641 Creditor Communications	10/30/2012	0.5	176.00	88.00	COORDINATE EMAIL CALLBACKS/LOG
Kathleen Chadwick	Programmer III	641 Creditor Communications	10/30/2012	0.1	152.00	15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-30-12.
Nicole Forsythe	Case Manager II	641 Creditor Communications	10/30/2012	0.7	116.00	81.20	EMAIL LOGGING AND SPREADSHEET ASSIGNMENT
Amy Lewis	Senior Consultant I	641 Creditor Communications	10/30/2012	0.1	180.00	18.00	REVIEW AND EMAIL CALL AND EMAIL LOG TO COUNSEL
Ryan Hammock	Associate I	641 Creditor Communications	10/30/2012	0.3	132.00	39.60	REVIEW CALL LOG
Todd Wuertz	Senior Consultant II	641 Creditor Communications	10/30/2012	0.2	220.00	44.00	REVIEW DAILY CALL AND EMAIL LOGS PRIOR TO PASSING ON TO COUNSEL.
Gayle Lay	Admin Support II	210 Perform Mailing	10/31/2012	0.1	40.00	4.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/31/2012	2	40.00	80.00	SORT/BATCH MAILINGS

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Wesley Brue	Admin Support II	210 Perform Mailing	10/31/2012	0.3	40.00	12.00	SORT/BATCH MAILINGS
Gayle Lay	Admin Support II	210 Perform Mailing	10/31/2012	0.7	40.00	28.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/31/2012	0.4	40.00	16.00	SORT/BATCH MAILINGS
Wesley Brue	Admin Support II	210 Perform Mailing	10/31/2012	0.5	40.00	20.00	SORT/BATCH MAILINGS
Regina Amporfro	Senior Consultant II	210 Perform Mailing	10/31/2012	0.2	220.00	44.00	COORDINATE DRAFTING OF AFFIDAVIT RE DOCKET NO. 1963
Regina Amporfro	Senior Consultant II	210 Perform Mailing	10/31/2012	0.1	220.00	22.00	COORDINATE UPDATE OF AFFIDAVIT RE DOCKET NO. 1963; EMAIL TO E. MANNERS RE SAME
Gayle Lay	Admin Support II	210 Perform Mailing	10/31/2012	0.3	40.00	12.00	PERFROM REMAILS
Carol Zhang	Case Manager I	210 Perform Mailing	10/31/2012	0.2	76.00	15.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 1963
Amy Lewis	Senior Consultant I	210 Perform Mailing	10/31/2012	0.4	180.00	72.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 1963; ELECTRONICALLY FILE SAME AT DE 2014
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	10/31/2012	2.3	152.00	349.60	CALL WITH T. WEURTZ RE: GOOGLE RANKING STATUS. FOLLOW UP CALL WITH DEVELOPMENT TEAM RE: SAME. COORDINATE ADDITIONAL CHANGES NEEDED FORM DEVELOPMENT
Todd Wuertz	Senior Consultant II	600 Case Administration	10/31/2012	0.4	220.00	88.00	ANALYSIS OF DAILY CALL AND EMAIL LOGS AND RELATED CORRESPONDENCE WITH TEAM.
Todd Wuertz	Senior Consultant II	600 Case Administration	10/31/2012	0.3	220.00	66.00	CONTINUE CORRESPONDENCE WITH TEAM AND COUNSEL REGARDING WEBSITE INITIATIVES.
Todd Wuertz	Senior Consultant II	600 Case Administration	10/31/2012	0.4	220.00	88.00	CORRESPONDENCE WITH TEAM AND COUNSEL REGARDING UPDATES TO WEBSITE.
Amy Lewis	Senior Consultant I	600 Case Administration	10/31/2012	0.1	180.00	18.00	MONITOR DOCKET
Nicole Forsythe	Case Manager II	641 Creditor Communications	10/31/2012	0.5	116.00	58.00	EMAIL LOGGING AND SPREADSHEET ASSIGNMENT
Debbie Reyes	Associate II	641 Creditor Communications	10/31/2012	0.3	176.00	52.80	REVIEW CALL LOG
Ciarys Cruz	Telephone Support	641 Creditor Communications	10/31/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Kaori Izutani	Telephone Support	641 Creditor Communications	10/31/2012	0.1	75.00	7.50	CLAIMANT CONTACT W/LIVE AGENT

Employee	Seniority Level	Activity Description	Date	Hours	Bill Rate	Amount	Description
Margaret Lillie	Telephone Support	641 Creditor Communications	10/31/2012	0.4	75.00	30.00	CLAIMANT CONTACT W/LIVE AGENT
Roxana Aguilar	Telephone Support	641 Creditor Communications	10/31/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Sandra Dekort	Telephone Support	641 Creditor Communications	10/31/2012	0.2	75.00	15.00	CLAIMANT CONTACT W/LIVE AGENT
Debbie Reyes	Associate II	641 Creditor Communications	10/31/2012	0.5	176.00	88.00	COORDINATE EMAIL LOG/CALLBACKS
Kathleen Chadwick	Programmer III	641 Creditor Communications	10/31/2012	0.1	152.00	15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 10-31-12.
Amy Lewis	Senior Consultant I	641 Creditor Communications	10/31/2012	0.1	180.00	18.00	REVIEW AND EMAIL CALL AND EMAIL LOGS TO COUNSEL
Total				309.8		\$ 33,660.40	

Exhibit G

Time Detail November 2012

Exhibit G - November Time Detail

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Maximo Agront	Admin Support II	210 Perform Mailing	11/1/2012	1.2	\$40.00	\$48.00	SORT AND DISTRIBUTE CLIENT UNDELIVERABLE MAIL
Thomas Vazquez	Admin Support I	210 Perform Mailing	11/1/2012	0.5	\$32.00	\$16.00	SORT RETURN MAIL
Amjad Abbas	Programmer I	595 IT/Programming - Other (IT Use Only)	11/1/2012	2.5	\$112.00	\$280.00	EFFORT COMPRISED OF TESTING THE CLIENT HOMEPAGE TO ENSURE CHANGES MADE DID NOT HAVE ADVERSE IMPACT TO SITE AND FUNCTIONALITY
Amjad Abbas	Programmer I	595 IT/Programming - Other (IT Use Only)	11/1/2012	3.0	\$112.00	\$336.00	CONTINUE TEST EFFORT COMPRISED OF TESTING THE CLIENT HOMEPAGE TO ENSURE CHANGES MADE DID NOT HAVE ADVERSE IMPACT TO SITE AND FUNCTIONALITY
Amjad Abbas	Programmer I	595 IT/Programming - Other (IT Use Only)	11/1/2012	2.0	\$112.00	\$224.00	CONTINUE TEST EFFORT COMPRISED OF TESTING THE CLIENT HOMEPAGE TO ENSURE CHANGES MADE DID NOT HAVE ADVERSE IMPACT TO SITE AND FUNCTIONALITY
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	11/1/2012	1.7	\$152.00	\$258.40	WORKING WITH DEVELOPMENT TEAM ON PROJECT PLAN FOR ADDITIONAL CHANGES TO CLIENT HOMEPAGE CONTENT TO AFFECT GOOGLE RANKING
Amy Lewis	Senior Consultant I	600 Case Administration	11/1/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Todd Wuertz	Senior Consultant II	600 Case Administration	11/1/2012	0.2	\$220.00	\$44.00	PHONE CALL WITH S BROWN (EPIQ) REGARDING UPDATES TO WEBSITE TECHNOLOGY.
Todd Wuertz	Senior Consultant II	600 Case Administration	11/1/2012	0.6	\$220.00	\$132.00	CORRESPONDENCE WITH TEAM REGARDING WEBSITE TECHNOLOGY INITIATIVES.
Amy Lewis	Senior Consultant I	641 Creditor Communications	11/1/2012	0.3	\$180.00	\$54.00	REVIEW AND EMAIL CALL AND EMAIL LOGS TO COUNSEL; REVIEW EMAILS REGARDING LOGS
Debbie Reyes	Associate II	641 Creditor Communications	11/1/2012	0.4	\$176.00	\$70.40	COORDINATE EMAIL LOG
Kaori Izutani	Telephone Support	641 Creditor Communications	11/1/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Karen Elizabeth Smith	Telephone Support	641 Creditor Communications	11/1/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/1/2012	0.2	\$152.00	\$30.40	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-01-12.
Lucille Tidwell	Telephone Support	641 Creditor Communications	11/1/2012	0.4	\$75.00	\$30.00	CLAIMANT CONTACT W/LIVE AGENT
Margaret Lillie	Telephone Support	641 Creditor Communications	11/1/2012	0.6	\$75.00	\$45.00	CLAIMANT CONTACT W/LIVE AGENT
Nicole Forsythe	Case Manager II	641 Creditor Communications	11/1/2012	0.2	\$116.00	\$23.20	CREATE EMAIL LOG SPREADSHEET
Ryan Hammock	Associate I	641 Creditor Communications	11/1/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOG
Ryan Hammock	Associate I	641 Creditor Communications	11/1/2012	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Zunilda Gerena	Admin Support I	641 Creditor Communications	11/1/2012	0.1	\$32.00	\$3.20	CREDITOR CALLS

Exhibit G - November Time Detail

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Gayle Lay	Admin Support II	210 Perform Mailing	11/2/2012	0.3	\$40.00	\$12.00	PROCESSING RETURNED MAIL - REMAILS
Gayle Lay	Admin Support II	210 Perform Mailing	11/2/2012	0.2	\$40.00	\$8.00	PROCESSING RETURNED MAIL THROUGH SORTER
Gayle Lay	Admin Support II	210 Perform Mailing	11/2/2012	0.4	\$40.00	\$16.00	PROCESSING RETURNED MAIL - REMAILS
Gayle Lay	Admin Support II	210 Perform Mailing	11/2/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Thomas Campbell	Admin Support II	210 Perform Mailing	11/2/2012	1.0	\$40.00	\$40.00	PROCESSING RETURNED MAIL THROUGH SORTER
Wesley Brue	Admin Support II	210 Perform Mailing	11/2/2012	0.4	\$40.00	\$16.00	PREPARE RETURNED MAIL FOR PROCESSING
Wesley Brue	Admin Support II	210 Perform Mailing	11/2/2012	0.1	\$40.00	\$4.00	PROCESSING RETURNED MAIL
Wesley Brue	Admin Support II	210 Perform Mailing	11/2/2012	0.1	\$40.00	\$4.00	PROCESSING RETURNED MAIL
Amjad Abbas	Programmer I	595 IT/Programming - Other (IT Use Only)	11/2/2012	3.0	\$112.00	\$336.00	EXTENSIVE TEST EFFORT WHERE ENTIRE ITERATION WAS SET UP FOR GOOGLE SEO CHANGES.
Amjad Abbas	Programmer I	595 IT/Programming - Other (IT Use Only)	11/2/2012	2.5	\$112.00	\$280.00	CONTINUE EXTENSIVE TEST EFFORT WHERE ENTIRE ITERATION WAS SET UP FOR GOOGLE SEO CHANGES.
Amjad Abbas	Programmer I	595 IT/Programming - Other (IT Use Only)	11/2/2012	2.5	\$112.00	\$280.00	CONTINUE EXTENSIVE TEST EFFORT WHERE ENTIRE ITERATION WAS SET UP FOR GOOGLE SEO CHANGES.
Amjad Abbas	Programmer I	595 IT/Programming - Other (IT Use Only)	11/2/2012	2.0	\$112.00	\$224.00	CONTINUE EXTENSIVE TEST EFFORT WHERE ENTIRE ITERATION WAS SET UP FOR GOOGLE SEO CHANGES.
Tim Conklin	Associate II	600 Case Administration	11/2/2012	0.2	\$176.00	\$35.20	WEBSITE UPDATES
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	11/2/2012	3.8	\$152.00	\$577.60	CALL WITH T. WUERTZ RE: GOOGLE RANKING ; CALL WITH E. FREJKA RE: SAME. WORK ON CREATION OF GOOGLE ADWORDS CAMPAIGN - AD, KEYWORDS; TEST AND FOLLOW UP WITH CLIENT RE: SAME
Amy Lewis	Senior Consultant I	600 Case Administration	11/2/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Christina Luiz	Admin Support I	600 Case Administration	11/2/2012	0.7	\$32.00	\$22.40	ARCHIVE CLIENT CASE FILES
Todd Wuertz	Senior Consultant II	600 Case Administration	11/2/2012	0.3	\$220.00	\$66.00	PHONE CALL WITH IT GROUP REGARDING SEARCH ENGINE OPTIMIZATION/UPDATES TO WEBSITE.
Todd Wuertz	Senior Consultant II	600 Case Administration	11/2/2012	1.1	\$220.00	\$242.00	PHONE CALLS (.7) AND EMAIL CORRESPONDENCE (.4) WITH IT GROUP AND COUNSEL REGARDING SEARCH ENGINE OPTIMIZATION/WEBSITE UPDATES.
Amy Lewis	Senior Consultant I	641 Creditor Communications	11/2/2012	0.1	\$180.00	\$18.00	REVIEW AND EMAIL CALL LOG AND EMAIL LOG TO COUNSEL

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Ciarys Cruz	Telephone Support	641 Creditor Communications	11/2/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Debbie Reyes	Associate II	641 Creditor Communications	11/2/2012	0.4	\$176.00	\$70.40	COORDINATE EMAIL LOG
Kaori Izutani	Telephone Support	641 Creditor Communications	11/2/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/2/2012	0.1	\$152.00	\$15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-02-12.
Margaret Lillie	Telephone Support	641 Creditor Communications	11/2/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Michele Tedd	Telephone Support	641 Creditor Communications	11/2/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Nicole Forsythe	Case Manager II	641 Creditor Communications	11/2/2012	0.2	\$116.00	\$23.20	CREATE EMAIL LOG SPREADSHEET
Roxana Aguilar	Telephone Support	641 Creditor Communications	11/2/2012	0.4	\$75.00	\$30.00	CLAIMANT CONTACT W/LIVE AGENT
Ryan Hammock	Associate I	641 Creditor Communications	11/2/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOG
Ryan Hammock	Associate I	641 Creditor Communications	11/2/2012	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Sandra Dekort	Telephone Support	641 Creditor Communications	11/2/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Todd Wuertz	Senior Consultant II	641 Creditor Communications	11/2/2012	0.2	\$220.00	\$44.00	ANALYSIS OF DAILY CALL AND EMAIL LOGS.
Abhishek Desai	Admin Support II	210 Perform Mailing	11/5/2012	0.4	\$40.00	\$16.00	PERFORM MAILING FOR CLIENT SERVICE
Joann Shaw	Admin Support II	210 Perform Mailing	11/5/2012	0.3	\$40.00	\$12.00	PROCESS RETURNED MAIL - BOXING
Joshua Fish	Admin Support II	210 Perform Mailing	11/5/2012	0.5	\$40.00	\$20.00	PREPARE RETURNED MAIL FOR PROCESSING
Kimberly Murray	Case Manager II	210 Perform Mailing	11/5/2012	0.4	\$116.00	\$46.40	COORDINATE SERVICE OF DOCKET NUMBER 2071 REVIEW SERVICE AND CORRESPOND WITH CLIENT RE: SERVICE REQUEST
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	11/5/2012	0.2	\$76.00	\$15.20	COORDINATE SERVICE OF DOCKET NO. 2071
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	11/5/2012	0.5	\$76.00	\$38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2071
Panagiota Manatakis	Case Manager I	210 Perform Mailing	11/5/2012	0.4	\$76.00	\$30.40	COORDINATE SERVICE OF DOCKET NO. 2071
Samuel D Garcia	Admin Support III	210 Perform Mailing	11/5/2012	0.4	\$48.00	\$19.20	PERFORM MAILING FOR CLIENT SERVICE
Thomas Campbell	Admin Support II	210 Perform Mailing	11/5/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Thomas Campbell	Admin Support II	210 Perform Mailing	11/5/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Thomas Campbell	Admin Support II	210 Perform Mailing	11/5/2012	0.5	\$40.00	\$20.00	PREPARE RETURNED MAIL FOR PROCESSING
Thomas Vazquez	Admin Support I	210 Perform Mailing	11/5/2012	0.2	\$32.00	\$6.40	PERFORM MAILING OF CLIENT SERVICES
Wesley Brue	Admin Support II	210 Perform Mailing	11/5/2012	0.5	\$40.00	\$20.00	PREPARE RETURNED MAIL FOR PROCESSING
Amjad Abbas	Programmer I	595 IT/Programming - Other (IT Use Only)	11/5/2012	3.0	\$112.00	\$336.00	CONTINUE EXTENSIVE TEST EFFORT WHERE ENTIRE ITERATION WAS SET UP FOR GOOGLE SEO CHANGES.

Exhibit G - November Time Detail

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amjad Abbas	Programmer I	595 IT/Programming - Other (IT Use Only)	11/5/2012	3.5	\$112.00	\$392.00	CONTINUE EXTENSIVE TEST EFFORT WHERE ENTIRE ITERATION WAS SET UP FOR GOOGLE SEO CHANGES.
Amjad Abbas	Programmer I	595 IT/Programming - Other (IT Use Only)	11/5/2012	2.5	\$112.00	\$280.00	CONTINUE EXTENSIVE TEST EFFORT WHERE ENTIRE ITERATION WAS SET UP FOR GOOGLE SEO CHANGES.
Amjad Abbas	Programmer I	595 IT/Programming - Other (IT Use Only)	11/5/2012	2.3	\$112.00	\$257.60	CONTINUE EXTENSIVE TEST EFFORT WHERE ENTIRE ITERATION WAS SET UP FOR GOOGLE SEO CHANGES.
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	11/5/2012	0.5	\$112.00	\$56.00	REVIEW FIRST CLASS MAIL FILE CONTAINING ALL SPECIAL SERVICE LISTPARTIES OF THE MASTER SERVICE LIST. MAIL FILE USED FOR DKT2071RESERVATION OF RIGHTS OF THE OFFICIAL COMMITTEE OF UNSECURED.
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	11/5/2012	0.3	\$132.00	\$39.60	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICELIST 2002 - RESERVATION OF RIGHTS OF THE OFFICIAL COMMITTEE OF UNSECURE.
Venetia Valsamakis	Programmer III	595 IT/Programming - Other (IT Use Only)	11/5/2012	1.1	\$152.00	\$167.20	RESEARCHING GOOGLE ANALYTICS AD STATISTICS FOR T. WUERTZ
Amy Lewis	Senior Consultant I	600 Case Administration	11/5/2012	0.5	\$180.00	\$90.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA'S FILED AT DE 2039- 2041 AND 2055
Christina Luiz	Admin Support I	600 Case Administration	11/5/2012	0.3	\$32.00	\$9.60	ARCHIVE CLIENT CASE FILES
Kerry O'Neil	Case Manager I	600 Case Administration	11/5/2012	0.1	\$76.00	\$7.60	DOCUMENT SERVICE OF DOCKET NO. 1963
Kimberly Murray	Case Manager II	600 Case Administration	11/5/2012	0.1	\$116.00	\$11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 1772 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, ANDREVISE DATABASE OR CLOSE BILLING TICKET ACCORDINGLY.
Todd Wuertz	Senior Consultant II	600 Case Administration	11/5/2012	0.1	\$220.00	\$22.00	ANALYSIS OF DAILY CALL AND EMAIL LOGS.
Todd Wuertz	Senior Consultant II	600 Case Administration	11/5/2012	0.2	\$220.00	\$44.00	CORRESPONDENCE WITH TEAM MEMBER REGARDING WEBSITE UPDATES.
Todd Wuertz	Senior Consultant II	600 Case Administration	11/5/2012	0.1	\$220.00	\$22.00	PHONE CALL WITH TEAM MEMBER REGARDING WEBSITE UPDATES.
Amy Lewis	Senior Consultant I	641 Creditor Communications	11/5/2012	0.1	\$180.00	\$18.00	REVIEW AND EMAIL CALL LOG AND EMAIL LOG TO COUNSEL
Chris Jensrud	Telephone Support	641 Creditor Communications	11/5/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT

Exhibit G - November Time Detail

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Chris Jensrud	Telephone Support	641 Creditor Communications	11/5/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Emily Bean	Telephone Support	641 Creditor Communications	11/5/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Hisham Zubi	Telephone Support	641 Creditor Communications	11/5/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Kaori Izutani	Telephone Support	641 Creditor Communications	11/5/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Kaori Izutani	Telephone Support	641 Creditor Communications	11/5/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/5/2012	0.2	\$152.00	\$30.40	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-05-12.
Lucille Tidwell	Telephone Support	641 Creditor Communications	11/5/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Lucille Tidwell	Telephone Support	641 Creditor Communications	11/5/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Michele Tedd	Telephone Support	641 Creditor Communications	11/5/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Nicole Forsythe	Case Manager II	641 Creditor Communications	11/5/2012	0.3	\$116.00	\$34.80	CREATE EMAIL LOG SPREADSHEET
Ron Teerlinck	Telephone Support	641 Creditor Communications	11/5/2012	0.3	\$75.00	\$22.50	CLAIMANT CONTACT W/LIVE AGENT
Ryan Hammock	Associate I	641 Creditor Communications	11/5/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOG
Ryan Hammock	Associate I	641 Creditor Communications	11/5/2012	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Gayle Lay	Admin Support II	210 Perform Mailing	11/6/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Joshua Fish	Admin Support II	210 Perform Mailing	11/6/2012	0.3	\$40.00	\$12.00	PREPARE RETURNED MAIL FOR PROCESSING
Kimberly Murray	Case Manager II	210 Perform Mailing	11/6/2012	0.2	\$116.00	\$23.20	REVIEW AFFIDAVIT AGAINST DOCKET AND CLIENT REQUEST FOR ERROR, CORRESPONDENCE W. NOTICING TEAM AND ECF FILE. RE: DOCKET # 2071
Nelson Tirado	Admin Support I	210 Perform Mailing	11/6/2012	1.0	\$32.00	\$32.00	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Panagiota Manatakis	Case Manager I	210 Perform Mailing	11/6/2012	0.2	\$76.00	\$15.20	DOCUMENT SERVICE OF DOCKET NOS. 2071
Panagiota Manatakis	Case Manager I	210 Perform Mailing	11/6/2012	0.2	\$76.00	\$15.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2071
Sena Sharon	Case Manager I	210 Perform Mailing	11/6/2012	0.2	\$76.00	\$15.20	DOCUMENT SERVICE OF DOCKET NO. 2071
Thomas Campbell	Admin Support II	210 Perform Mailing	11/6/2012	0.2	\$40.00	\$8.00	PREPARE RETURNED MAIL FOR PROCESSING
Thomas Campbell	Admin Support II	210 Perform Mailing	11/6/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Thomas Campbell	Admin Support II	210 Perform Mailing	11/6/2012	0.5	\$40.00	\$20.00	PREPARE RETURNED MAIL FOR PROCESSING
Veronika D Angelo	Admin Support II	210 Perform Mailing	11/6/2012	0.2	\$40.00	\$8.00	PREPARE RETURNED MAIL FOR PROCESSING
Wesley Brue	Admin Support II	210 Perform Mailing	11/6/2012	0.8	\$40.00	\$32.00	PREPARE RETURNED MAIL FOR PROCESSING
Amjad Abbas	Programmer I	595 IT/Programming - Other (IT Use Only)	11/6/2012	2.0	\$112.00	\$224.00	CONTINUE EXTENSIVE TEST EFFORT WHERE ENTIRE ITERATION WAS SET UP FOR GOOGLE SEO CHANGES.

Exhibit G - November Time Detail

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amjad Abbas	Programmer I	595 IT/Programming - Other (IT Use Only)	11/6/2012	2.4	\$112.00	\$268.80	CONTINUE EXTENSIVE TEST EFFORT WHERE ENTIRE ITERATION WAS SET UP FOR GOOGLE SEO CHANGES.
Amjad Abbas	Programmer I	595 IT/Programming - Other (IT Use Only)	11/6/2012	2.6	\$112.00	\$291.20	CONTINUE EXTENSIVE TEST EFFORT WHERE ENTIRE ITERATION WAS SET UP FOR GOOGLE SEO CHANGES.
Amjad Abbas	Programmer I	595 IT/Programming - Other (IT Use Only)	11/6/2012	3.0	\$112.00	\$336.00	CONTINUE EXTENSIVE TEST EFFORT WHERE ENTIRE ITERATION WAS SET UP FOR GOOGLE SEO CHANGES.
Amy Lewis	Senior Consultant I	600 Case Administration	11/6/2012	0.5	\$180.00	\$90.00	MONITOR DOCKET; PROCESS NOTICES OF APPEARANCE AT DE 2063, 2067 AND 2073
Brad Tuttle	Senior Consultant III	600 Case Administration	11/6/2012	0.9	\$220.00	\$198.00	WEB REVIEW AND RANKINGS CORRESPONDENCE
Christina Luiz	Admin Support I	600 Case Administration	11/6/2012	0.2	\$32.00	\$6.40	ARCHIVE CLIENT CASE FILES
Kimberly Murray	Case Manager II	600 Case Administration	11/6/2012	0.1	\$116.00	\$11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 1963 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE DATABASE OR CLOSE BILLING TICKET ACCORDINGLY.
Todd Wuertz	Senior Consultant II	600 Case Administration	11/6/2012	0.3	\$220.00	\$66.00	CORRESPONDENCE WITH TEAM MEMBERS REGARDING STATUS OF WEBSITE UPDATES.
Todd Wuertz	Senior Consultant II	600 Case Administration	11/6/2012	0.2	\$220.00	\$44.00	CORRESPONDENCE WITH TEAM REGARDING INQUIREIS FROM CREDITORS.
Todd Wuertz	Senior Consultant II	600 Case Administration	11/6/2012	0.2	\$220.00	\$44.00	CONTINUED FOLLOW UP WITH TEAM REGARDING UPDATES TO WEBSITE.
Amy Lewis	Senior Consultant I	641 Creditor Communications	11/6/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOG AND FORWARD TO COUNSEL
Debbie Reyes	Associate II	641 Creditor Communications	11/6/2012	0.4	\$176.00	\$70.40	COORDINATE WITH CALL CENTER
Kaori Izutani	Telephone Support	641 Creditor Communications	11/6/2012	0.5	\$75.00	\$37.50	CLAIMANT CONTACT W/LIVE AGENT
Kaori Izutani	Telephone Support	641 Creditor Communications	11/6/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Karen Elizabeth Smith	Telephone Support	641 Creditor Communications	11/6/2012	0.4	\$75.00	\$30.00	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/6/2012	0.1	\$152.00	\$15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-06-12.
Margaret Lillie	Telephone Support	641 Creditor Communications	11/6/2012	0.5	\$75.00	\$37.50	CLAIMANT CONTACT W/LIVE AGENT
Mary Parrish	Telephone Support	641 Creditor Communications	11/6/2012	0.1	\$75.00	\$7.50	CALL CENTER LEAD SUPPORT
Ryan Hammock	Associate I	641 Creditor Communications	11/6/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOG
Ryan Hammock	Associate I	641 Creditor Communications	11/6/2012	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Zunilda Gerena	Admin Support I	641 Creditor Communications	11/6/2012	0.1	\$32.00	\$3.20	CREDITOR CALLS
Erik York	Admin Support II	210 Perform Mailing	11/7/2012	0.9	\$40.00	\$36.00	PREPARE RETURNED MAIL FOR PROCESSING

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Gayle Lay	Admin Support II	210 Perform Mailing	11/7/2012	0.7	\$40.00	\$28.00	PREPARE RETURNED MAIL FOR PROCESSING
Gayle Lay	Admin Support II	210 Perform Mailing	11/7/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Kimberly Murray	Case Manager II	210 Perform Mailing	11/7/2012	0.5	\$116.00	\$58.00	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: DKT 1730, 1808, 1772, AND UPDATES TO THE 2002 LIST.
Kimberly Murray	Case Manager II	210 Perform Mailing	11/7/2012	0.6	\$116.00	\$69.60	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: VARIOUS CREDITOR CORRESPONDENCE REGARDING ADDRESS CHANGES AND MAILING LIST REMOVALS.
Nelson Tirado	Admin Support I	210 Perform Mailing	11/7/2012	0.4	\$32.00	\$12.80	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Nicole Forsythe	Case Manager II	210 Perform Mailing	11/7/2012	0.3	\$116.00	\$34.80	PREPARE RETURNED MAIL FOR PROCESSING
Thomas Campbell	Admin Support II	210 Perform Mailing	11/7/2012	0.5	\$40.00	\$20.00	PREPARE RETURNED MAIL FOR PROCESSING
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	11/7/2012	1.0	\$132.00	\$132.00	WEB UPDATES AND PUSHED LIVE
Rafi Iqbal	Programmer II	595 IT/Programming - Other (IT Use Only)	11/7/2012	0.2	\$132.00	\$26.40	PROCESS RETURNED MAIL DATA.
Amy Lewis	Senior Consultant I	600 Case Administration	11/7/2012	0.4	\$180.00	\$72.00	UPDATE WEBSITE WITH ORDER TO EXTEND BAR DATE
Amy Lewis	Senior Consultant I	600 Case Administration	11/7/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Todd Wuertz	Senior Consultant II	600 Case Administration	11/7/2012	0.1	\$220.00	\$22.00	ANALYSIS OF DAILY CALL AND EMAIL LOG.
Todd Wuertz	Senior Consultant II	600 Case Administration	11/7/2012	0.2	\$220.00	\$44.00	COMMUNICATIONS WITH TEAM REGARDINIG EXTENSION OF BAR DATE.
Amy Lewis	Senior Consultant I	641 Creditor Communications	11/7/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Debbie Reyes	Associate II	641 Creditor Communications	11/7/2012	0.5	\$176.00	\$88.00	COORDINATE WITH CALL CENTER/BAR DATE EXTENSION INFO
Kaori Izutani	Telephone Support	641 Creditor Communications	11/7/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/7/2012	0.1	\$152.00	\$15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-07-12.
Leilani Clinton	Telephone Support	641 Creditor Communications	11/7/2012	0.7	\$75.00	\$52.50	CLAIMANT CONTACT W/LIVE AGENT
Margaret Lillie	Telephone Support	641 Creditor Communications	11/7/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Nicole Forsythe	Case Manager II	641 Creditor Communications	11/7/2012	0.1	\$116.00	\$11.60	COORDINATE CALLBACK PROJECT
Roxana Aguilar	Telephone Support	641 Creditor Communications	11/7/2012	0.4	\$75.00	\$30.00	CLAIMANT CONTACT W/LIVE AGENT
Ryan Hammock	Associate I	641 Creditor Communications	11/7/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOG

Exhibit G - November Time Detail

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Ryan Hammock	Associate I	641 Creditor Communications	11/7/2012	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Zunilda Gerena	Admin Support I	641 Creditor Communications	11/7/2012	0.1	\$32.00	\$3.20	CREDITOR CALLS
David Sobieralski	Admin Support II	210 Perform Mailing	11/8/2012	1.5	\$40.00	\$60.00	PREPARE RETURNED MAIL FOR PROCESSING
David Sobieralski	Admin Support II	210 Perform Mailing	11/8/2012	0.5	\$40.00	\$20.00	PREPARE RETURNED MAIL FOR PROCESSING
David Sobieralski	Admin Support II	210 Perform Mailing	11/8/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Erik York	Admin Support II	210 Perform Mailing	11/8/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Erik York	Admin Support II	210 Perform Mailing	11/8/2012	0.8	\$40.00	\$32.00	PREPARE RETURNED MAIL FOR PROCESSING
Erik York	Admin Support II	210 Perform Mailing	11/8/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Frank Reichert	Admin Support II	210 Perform Mailing	11/8/2012	1.8	\$40.00	\$72.00	PREPARE RETURNED MAIL FOR PROCESSING
Gayle Lay	Admin Support II	210 Perform Mailing	11/8/2012	0.2	\$40.00	\$8.00	PROCESSING RETURNED MAIL - REMAILS
Gayle Lay	Admin Support II	210 Perform Mailing	11/8/2012	0.3	\$40.00	\$12.00	PROCESSING RETURNED MAIL - REMAILS
Kimberly Murray	Case Manager II	210 Perform Mailing	11/8/2012	0.8	\$116.00	\$92.80	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: DKT NUMBERS 1808, 1701, 1702, 1772, NOTICES OF APPEARANCE, UPDATES TO THE 2002 LIST, REQUEST TO STOP MAIL, AND VARIOUS ADDRESS UPDATES.
Nelson Tirado	Admin Support I	210 Perform Mailing	11/8/2012	0.3	\$32.00	\$9.60	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Tammera Cannon	Admin Support II	210 Perform Mailing	11/8/2012	0.3	\$40.00	\$12.00	PREPARE RETURNED MAIL FOR PROCESSING
Amy Lewis	Senior Consultant I	600 Case Administration	11/8/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Christina Luiz	Admin Support I	600 Case Administration	11/8/2012	0.3	\$32.00	\$9.60	ARCHIVE CLIENT CASE FILES
Vincent Canizio	Case Manager II	600 Case Administration	11/8/2012	0.2	\$116.00	\$23.20	UPDATE FAQ INFO WITH BAR DATE EXTENSION AND NOTIFY AGENTS
Amy Lewis	Senior Consultant I	641 Creditor Communications	11/8/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Chris Jensrud	Telephone Support	641 Creditor Communications	11/8/2012	0.3	\$75.00	\$22.50	CLAIMANT CONTACT W/LIVE AGENT
Chris Jensrud	Telephone Support	641 Creditor Communications	11/8/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/8/2012	0.1	\$152.00	\$15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-08-12.
Leilani Clinton	Telephone Support	641 Creditor Communications	11/8/2012	0.4	\$75.00	\$30.00	CLAIMANT CONTACT W/LIVE AGENT
Margaret Lillie	Telephone Support	641 Creditor Communications	11/8/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Margaret Lillie	Telephone Support	641 Creditor Communications	11/8/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Nicole Forsythe	Case Manager II	641 Creditor Communications	11/8/2012	0.1	\$116.00	\$11.60	COORDINATE CALLBACK PROJECT

Exhibit G - November Time Detail

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Ryan Hammock	Associate I	641 Creditor Communications	11/8/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOG
Ryan Hammock	Associate I	641 Creditor Communications	11/8/2012	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Sandra Dekort	Telephone Support	641 Creditor Communications	11/8/2012	0.5	\$75.00	\$37.50	CLAIMANT CONTACT W/LIVE AGENT
Todd Wuertz	Senior Consultant II	641 Creditor Communications	11/8/2012	0.1	\$220.00	\$22.00	ANALYZE DAILY CALL AND EMAIL LOG IN PREPARATION OF SENDING TO COUNSEL.
Gayle Lay	Admin Support II	210 Perform Mailing	11/9/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Gayle Lay	Admin Support II	210 Perform Mailing	11/9/2012	0.1	\$40.00	\$4.00	PROCESSING RETURNED MAIL - REMAILS
Gayle Lay	Admin Support II	210 Perform Mailing	11/9/2012	0.1	\$40.00	\$4.00	PROCESSING RETURNED MAIL - REMAILS
Joshua Fish	Admin Support II	210 Perform Mailing	11/9/2012	0.4	\$40.00	\$16.00	PREPARE RETURNED MAIL FOR PROCESSING
Rafi Iqbal	Programmer II	595 IT/Programming - Other (IT Use Only)	11/9/2012	0.2	\$132.00	\$26.40	PROCESS RETURNED MAIL DATA.
Amy Lewis	Senior Consultant I	600 Case Administration	11/9/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Brad Tuttle	Senior Consultant III	600 Case Administration	11/9/2012	0.3	\$220.00	\$66.00	WEB RANKINGS REVIEW AND CORRESPONDENCE
Christina Luiz	Admin Support I	600 Case Administration	11/9/2012	0.2	\$32.00	\$6.40	ARCHIVE CLIENT CASE FILES
Todd Wuertz	Senior Consultant II	600 Case Administration	11/9/2012	0.3	\$220.00	\$66.00	CORRESPONDENCE WITH TEAM REGARDING UPDATES TO WEBSITE.
Amy Lewis	Senior Consultant I	641 Creditor Communications	11/9/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/9/2012	0.1	\$152.00	\$15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-09-12.
Nicole Forsythe	Case Manager II	641 Creditor Communications	11/9/2012	0.2	\$116.00	\$23.20	CREATE EMAIL LOG SPREADSHEET
Roxana Aguilar	Telephone Support	641 Creditor Communications	11/9/2012	0.4	\$75.00	\$30.00	CLAIMANT CONTACT W/LIVE AGENT
Ryan Hammock	Associate I	641 Creditor Communications	11/9/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOG
Ryan Hammock	Associate I	641 Creditor Communications	11/9/2012	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Ryan Stearman	Telephone Support	641 Creditor Communications	11/9/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Sandra Dekort	Telephone Support	641 Creditor Communications	11/9/2012	0.3	\$75.00	\$22.50	CLAIMANT CONTACT W/LIVE AGENT
Zunilda Gerena	Admin Support I	641 Creditor Communications	11/9/2012	0.1	\$32.00	\$3.20	CREDITOR CALLS
Christina Luiz	Admin Support I	210 Perform Mailing	11/12/2012	0.1	\$32.00	\$3.20	PROCESS CLIENT REMAIL
Gayle Lay	Admin Support II	210 Perform Mailing	11/12/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Joshua Fish	Admin Support II	210 Perform Mailing	11/12/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Kimberly Murray	Case Manager II	210 Perform Mailing	11/12/2012	0.3	\$116.00	\$34.80	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: VARIOUS CREDITOR CORRESPONDENCE.
Amy Lewis	Senior Consultant I	600 Case Administration	11/12/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Todd Wuertz	Senior Consultant II	600 Case Administration	11/12/2012	0.3	\$220.00	\$66.00	ANALYSIS OF DAILY CALL AND EMAIL LOGS AND CONFIRMATION OF WEBSITE UPDATES.

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	641 Creditor Communications	11/12/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Debbie Reyes	Associate II	641 Creditor Communications	11/12/2012	0.4	\$176.00	\$70.40	COORDINATE WITH CALL CENTER
Julia Bealler	Senior Consultant I	641 Creditor Communications	11/12/2012	1.1	\$180.00	\$198.00	PROCESS CORRESPONDENCE.
Kaori Izutani	Telephone Support	641 Creditor Communications	11/12/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/12/2012	0.1	\$152.00	\$15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-12-12.
Nicole Forsythe	Case Manager II	641 Creditor Communications	11/12/2012	0.2	\$116.00	\$23.20	CREATE EMAIL LOG SPREADSHEET
Roxana Aguilar	Telephone Support	641 Creditor Communications	11/12/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Roxana Aguilar	Telephone Support	641 Creditor Communications	11/12/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Ryan Hammock	Associate I	641 Creditor Communications	11/12/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOG
Ryan Hammock	Associate I	641 Creditor Communications	11/12/2012	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Kimberly Murray	Case Manager II	210 Perform Mailing	11/13/2012	0.7	\$116.00	\$81.20	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: REQUEST FOR REMOVAL OF NOTIFICATION, CIRCUIT COURT IN FL, CAMERON COUNTY COURT, WOOD COUNTY CLERK OFFICE, ORANGE COUNTY CLERKS OFFICE, DEPARTMENT OF NATURAL RESOURCES, HORNYBY TOWN CLER
Kimberly Murray	Case Manager II	210 Perform Mailing	11/13/2012	0.1	\$116.00	\$11.60	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: DKT # 542
Kimberly Murray	Case Manager II	210 Perform Mailing	11/13/2012	0.1	\$116.00	\$11.60	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: NOTICE OF DEATH
Natalie Roman	Admin Support I	210 Perform Mailing	11/13/2012	0.2	\$32.00	\$6.40	PROCESS CLIENT REMAIL
Robin Bouska	Admin Support II	210 Perform Mailing	11/13/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Amy Lewis	Senior Consultant I	600 Case Administration	11/13/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	641 Creditor Communications	11/13/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Julia Bealler	Senior Consultant I	641 Creditor Communications	11/13/2012	1.5	\$180.00	\$270.00	PROCESS CORRESPONDENCE
Kaori Izutani	Telephone Support	641 Creditor Communications	11/13/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/13/2012	0.1	\$152.00	\$15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-13-12.
Nicole Forsythe	Case Manager II	641 Creditor Communications	11/13/2012	0.2	\$116.00	\$23.20	CREATE EMAIL LOG SPREADSHEET
Ryan Hammock	Associate I	641 Creditor Communications	11/13/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOG
Ryan Hammock	Associate I	641 Creditor Communications	11/13/2012	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Ryan Stearman	Telephone Support	641 Creditor Communications	11/13/2012	0.3	\$75.00	\$22.50	CLAIMANT CONTACT W/LIVE AGENT
Sandra Dekort	Telephone Support	641 Creditor Communications	11/13/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT

Exhibit G - November Time Detail

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Gayle Lay	Admin Support II	210 Perform Mailing	11/14/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Gayle Lay	Admin Support II	210 Perform Mailing	11/14/2012	0.3	\$40.00	\$12.00	PREPARE RETURNED MAIL FOR PROCESSING
Gayle Lay	Admin Support II	210 Perform Mailing	11/14/2012	0.2	\$40.00	\$8.00	PREPARE RETURNED MAIL FOR PROCESSING
Jared Vandomelon	Admin Support II	210 Perform Mailing	11/14/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Joshua Fish	Admin Support II	210 Perform Mailing	11/14/2012	0.4	\$40.00	\$16.00	PREPARE RETURNED MAIL FOR PROCESSING
Kimberly Murray	Case Manager II	210 Perform Mailing	11/14/2012	0.4	\$116.00	\$46.40	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: HINDS COUNTY CLERKS OFFICE, CALIFORNIA BANKRUPTCY COURT, SUSAN SHUARTZ, ESQ., AND BUNCOMBE COUNTY CLERKS OFFICE.
Tammera Cannon	Admin Support II	210 Perform Mailing	11/14/2012	0.4	\$40.00	\$16.00	PREPARE RETURNED MAIL FOR PROCESSING
Veronika D Angelo	Admin Support II	210 Perform Mailing	11/14/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Veronika D Angelo	Admin Support II	210 Perform Mailing	11/14/2012	0.2	\$40.00	\$8.00	PREPARE RETURNED MAIL FOR PROCESSING
Wesley Brue	Admin Support II	210 Perform Mailing	11/14/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Amy Lewis	Senior Consultant I	600 Case Administration	11/14/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Todd Wuertz	Senior Consultant II	600 Case Administration	11/14/2012	0.3	\$220.00	\$66.00	ANALYSIS OF DAILY CALL AND EMAIL LOG, AND REVIEW WEBSITE UPDATES.
Todd Wuertz	Senior Consultant II	600 Case Administration	11/14/2012	0.2	\$220.00	\$44.00	CORRESPONDENCE WITH TEAM REGARDING WEBSITE UPDATES.
Amy Lewis	Senior Consultant I	641 Creditor Communications	11/14/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Kaori Izutani	Telephone Support	641 Creditor Communications	11/14/2012	0.4	\$75.00	\$30.00	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/14/2012	0.1	\$152.00	\$15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-14-12.
Michele Hart	Telephone Support	641 Creditor Communications	11/14/2012	0.3	\$75.00	\$22.50	CLAIMANT CONTACT W/LIVE AGENT
Nicole Forsythe	Case Manager II	641 Creditor Communications	11/14/2012	0.2	\$116.00	\$23.20	CREATE EMAIL LOG SPREADSHEET
Ryan Hammock	Associate I	641 Creditor Communications	11/14/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOG
Ryan Hammock	Associate I	641 Creditor Communications	11/14/2012	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Dinh Bui	Admin Support II	210 Perform Mailing	11/15/2012	0.2	\$40.00	\$8.00	PREPARE RETURNED MAIL FOR PROCESSING
Gayle Lay	Admin Support II	210 Perform Mailing	11/15/2012	0.2	\$40.00	\$8.00	PREPARE RETURNED MAIL FOR PROCESSING

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Gayle Lay	Admin Support II	210 Perform Mailing	11/15/2012	0.1	\$40.00	\$4.00	PROCESSING RETURNED MAIL - REMAILS
Gayle Lay	Admin Support II	210 Perform Mailing	11/15/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Kimberly Murray	Case Manager II	210 Perform Mailing	11/15/2012	0.5	\$116.00	\$58.00	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: VARIOUS REQUEST FOR REMOVAL FROM SERVICE, AND REJECTIONS OF SERVICE.
Kimberly Murray	Case Manager II	210 Perform Mailing	11/15/2012	0.4	\$116.00	\$46.40	COORDINATE SERVICE OF DOCKET NUMBER 2187 REVIEW SERVICE AND CORRESPOND WITH CLIENT RE: SERVICE REQUEST
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	11/15/2012	0.5	\$76.00	\$38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2187
Nelson Rodriguez	Admin Support III	210 Perform Mailing	11/15/2012	0.4	\$48.00	\$19.20	COORDINATE MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	11/15/2012	0.5	\$76.00	\$38.00	COORDINATE SERVICE OF DOCKET NO. 2187
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	11/15/2012	0.5	\$112.00	\$56.00	REVIEW FIRST CLASS MAIL FILE CONTAINING ALL SPECIAL SERVICE LISTPARTIES OF THE MASTER SERVICE LIST. MAIL FILE USED FOR DKT 2187.
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	11/15/2012	0.3	\$132.00	\$39.60	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR LIST 2002 - SPECIAL PARTIES
Amy Lewis	Senior Consultant I	600 Case Administration	11/15/2012	0.3	\$180.00	\$54.00	REVIEW CREDITOR CORRESPONDENCE RECEIVED AND DISCUSS SAME WITH T WUERTZ
Amy Lewis	Senior Consultant I	600 Case Administration	11/15/2012	0.2	\$180.00	\$36.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 2144
Todd Wuertz	Senior Consultant II	600 Case Administration	11/15/2012	0.4	\$220.00	\$88.00	RESEARCH RESPONSES FROM CREDITORS REGARDING NOTICE OF WEBSITE AND EMAIL (.3) AND PHONE CALL WITH TEAM MEMBER REGARDING THE SAME (.1).
Amy Lewis	Senior Consultant I	641 Creditor Communications	11/15/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Debbie Reyes	Associate II	641 Creditor Communications	11/15/2012	0.3	\$176.00	\$52.80	REVIEW CALL LOG
Kaori Izutani	Telephone Support	641 Creditor Communications	11/15/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/15/2012	0.1	\$152.00	\$15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-15-12.
Margaret Lillie	Telephone Support	641 Creditor Communications	11/15/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Michele Hart	Telephone Support	641 Creditor Communications	11/15/2012	0.3	\$75.00	\$22.50	CLAIMANT CONTACT W/LIVE AGENT
Nicole Forsythe	Case Manager II	641 Creditor Communications	11/15/2012	0.1	\$116.00	\$11.60	CREATE EMAIL LOG SPREADSHEET
Ron Teerlinck	Telephone Support	641 Creditor Communications	11/15/2012	0.3	\$75.00	\$22.50	CLAIMANT CONTACT W/LIVE AGENT

Exhibit G - November Time Detail

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Zunilda Gerena	Admin Support I	641 Creditor Communications	11/15/2012	0.1	\$32.00	\$3.20	CREDITOR CALLS
Carol Zhang	Case Manager I	210 Perform Mailing	11/16/2012	0.5	\$76.00	\$38.00	COORDINATE SERVICE OF DOCKET NO. 2216
David Sobieralski	Admin Support II	210 Perform Mailing	11/16/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Hugo J Suarez	Associate II	210 Perform Mailing	11/16/2012	0.5	\$176.00	\$88.00	COORDINATE SERVICE FOR "SILVERMAMACAMPORA RETENTION APP"
Joshua Fish	Admin Support II	210 Perform Mailing	11/16/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Kimberly Murray	Case Manager II	210 Perform Mailing	11/16/2012	0.2	\$116.00	\$23.20	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: VARIOUS 2002 LIST UPDATES
Kimberly Murray	Case Manager II	210 Perform Mailing	11/16/2012	0.2	\$116.00	\$23.20	REVIEW AFFIDAVIT AGAINST DOCKET AND CLIENT REQUEST FOR ERROR, CORRESPONDENCE W. NOTICING TEAM AND ECF FILE. RE: DOCKET #(S) 2187
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	11/16/2012	0.5	\$76.00	\$38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2216
Nelson Rodriguez	Admin Support III	210 Perform Mailing	11/16/2012	0.7	\$48.00	\$33.60	PERFORM MAILING OF RES SERVICE
Panagiota Manatakis	Case Manager I	210 Perform Mailing	11/16/2012	0.1	\$76.00	\$7.60	DOCUMENT SERVICE OF DOCKET NO. 2187
Panagiota Manatakis	Case Manager I	210 Perform Mailing	11/16/2012	0.2	\$76.00	\$15.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2187
Sena Sharon	Case Manager I	210 Perform Mailing	11/16/2012	0.2	\$76.00	\$15.20	DOCUMENT SERVICE OF DOCKET NO. 2187
Weston Parker	Admin Support II	210 Perform Mailing	11/16/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	11/16/2012	0.5	\$132.00	\$66.00	REVIEW FIRST CLASS MAIL FILE CREATED UPON THE MASTER SERVICE LIST FOR SILVERMAN ACAMPORA RETENTION APP.
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	11/16/2012	0.3	\$132.00	\$39.60	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICE LIST 2002
Amy Lewis	Senior Consultant I	600 Case Administration	11/16/2012	0.3	\$180.00	\$54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 2184
Amy Lewis	Senior Consultant I	600 Case Administration	11/16/2012	0.3	\$180.00	\$54.00	REVIEW CREDITOR CORRESPONDENCE RECEIVED AND EMAIL SAME TO COUNSEL AS NEEDED
Amy Lewis	Senior Consultant I	641 Creditor Communications	11/16/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Emily Bean	Telephone Support	641 Creditor Communications	11/16/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Karen Elizabeth Smith	Telephone Support	641 Creditor Communications	11/16/2012	0.4	\$75.00	\$30.00	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/16/2012	0.1	\$152.00	\$15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-16-12.

Exhibit G - November Time Detail

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Ryan Hammock	Associate I	641 Creditor Communications	11/16/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOG
Ryan Hammock	Associate I	641 Creditor Communications	11/16/2012	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Regina Amporfro	Senior Consultant II	210 Perform Mailing	11/17/2012	1.1	\$220.00	\$242.00	RESPOND TO D. HARRIS EMAIL RE SERVICE OF NOTICE OF PRESENTMENT OF PACHULSKI RETENTION APPLICATION; RESEARCH SDNY LOCAL RULES RE SERVICE OF SAME PER D. HARRIS
Todd Wuertz	Senior Consultant II	642 Fee Application Prep and Related Iss	11/18/2012	0.5	\$220.00	\$110.00	PREPARATION OF OCTOBER FEE APPLICATION AND RELATED EXHIBITS.
Amy Lewis	Senior Consultant I	210 Perform Mailing	11/19/2012	0.3	\$180.00	\$54.00	MULTIPLE EMAILS WITH D HARRIS REGARDING SERVICE REQUEST; PROVIDE 2002 SERVICE LIST AS REQUESTED
Carol Zhang	Case Manager I	210 Perform Mailing	11/19/2012	0.5	\$76.00	\$38.00	COORDINATE SERVICE OF DOCKET NO. 2231
Carol Zhang	Case Manager I	210 Perform Mailing	11/19/2012	0.3	\$76.00	\$22.80	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2216
Dinh Bui	Admin Support II	210 Perform Mailing	11/19/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Joshua Fish	Admin Support II	210 Perform Mailing	11/19/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Kimberly Murray	Case Manager II	210 Perform Mailing	11/19/2012	0.4	\$116.00	\$46.40	COORDINATE SERVICE OF DOCKET NUMBER(S) 2231 RETRIEVE DOCUMENT(S) FROM COURT DOCKET, REVIEW DOCUMENT(S), AND DRAFT LABELS WHEN APPLICABLE. REVIEW SERVICE AND CORRESPOND WITH CLIENT RE: SERVICE REQUEST
Maximo Agront	Admin Support II	210 Perform Mailing	11/19/2012	0.6	\$40.00	\$24.00	PERFORM MAILING ON CLIENT SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	11/19/2012	0.4	\$48.00	\$19.20	PERFORM MAILING OF RES SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	11/19/2012	0.5	\$48.00	\$24.00	PERFORM MAILING OF RES SERVICE
Nelson Tirado	Admin Support I	210 Perform Mailing	11/19/2012	0.2	\$32.00	\$6.40	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Thomas Vazquez	Admin Support I	210 Perform Mailing	11/19/2012	0.2	\$32.00	\$6.40	PERFORM MAILING OF CLIENT SERVICES
Jason M Hopkins	Programmer I	595 IT/Programming - Other (IT Use Only)	11/19/2012	0.5	\$112.00	\$56.00	REVIEW FIRST CLASS MAIL FILE CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST. MAIL FILE USED FOR DKT 2231
Masroor Shah	Programmer II	595 IT/Programming - Other (IT Use Only)	11/19/2012	0.3	\$132.00	\$39.60	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICE LIST 2002 - RESERVATION OF RIGHTS OF THE OFFICIAL COMMITTEE OF UNSECURED.

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	11/19/2012	0.3	\$180.00	\$54.00	UPLOAD DOCKET NUMBERS 2187 AND 2216 TO WEBSITE
Amy Lewis	Senior Consultant I	600 Case Administration	11/19/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	641 Creditor Communications	11/19/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Kaori Izutani	Telephone Support	641 Creditor Communications	11/19/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Nicole Forsythe	Case Manager II	641 Creditor Communications	11/19/2012	0.2	\$116.00	\$23.20	CREATE EMAIL LOG SPREADSHEET
Ryan Hammock	Associate I	641 Creditor Communications	11/19/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOG
Ryan Hammock	Associate I	641 Creditor Communications	11/19/2012	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Todd Wuertz	Senior Consultant II	642 Fee Application Prep and Related Iss	11/19/2012	1.7	\$220.00	\$374.00	ANALYSIS OF TIME AND EXPENSE DATA AND PREPARATION OF OCTOBER FEE APPLICATION AND RELATED EXHIBITS.
Todd Wuertz	Senior Consultant II	642 Fee Application Prep and Related Iss	11/19/2012	0.7	\$220.00	\$154.00	PHONE CALLS AND EMAIL CORRESPONDENCE WITH TEAM MEMBERS IN PREPARATION OF OCTOBER FEE APPLICATION.
Todd Wuertz	Senior Consultant II	642 Fee Application Prep and Related Iss	11/19/2012	0.6	\$220.00	\$132.00	CONTINUE PREPARATION OF OCTOBER FEE STATEMENT.
Christina Luiz	Admin Support I	210 Perform Mailing	11/20/2012	0.3	\$32.00	\$9.60	PROCESS CLIENT UNDELIVERABLE MAIL - SCAN BARCODE
Regina Amporfro	Senior Consultant II	210 Perform Mailing	11/20/2012	0.2	\$220.00	\$44.00	EMAIL TO D. REYES RE PROCESSING OF RETURNED MAIL
Robin Bouska	Admin Support II	210 Perform Mailing	11/20/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Thomas Vazquez	Admin Support I	210 Perform Mailing	11/20/2012	0.4	\$32.00	\$12.80	SORT RETURN MAIL
Wesley Brue	Admin Support II	210 Perform Mailing	11/20/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Amy Lewis	Senior Consultant I	600 Case Administration	11/20/2012	0.4	\$180.00	\$72.00	UPDATE WEBSITE WITH DOCUMENTS SERVED; REDACT AFFIDAVIT OF SERVICE
Amy Lewis	Senior Consultant I	600 Case Administration	11/20/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Eleni Manners	Associate I	600 Case Administration	11/20/2012	0.1	\$132.00	\$13.20	REVIEW SERVICE OF DOCKET NO. 2231
Todd Wuertz	Senior Consultant II	600 Case Administration	11/20/2012	0.2	\$220.00	\$44.00	PHONE CALL WITH TEAM MEMBER REGARDING THE STATUS OF MAILINGS.
Amy Lewis	Senior Consultant I	641 Creditor Communications	11/20/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Debbie Reyes	Associate II	641 Creditor Communications	11/20/2012	0.2	\$176.00	\$35.20	COORDINATE REQUEST TO HALT RETURNED MAIL PROCESSING
Debbie Reyes	Associate II	641 Creditor Communications	11/20/2012	0.2	\$176.00	\$35.20	COORDINATE EMAIL LOG
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/20/2012	0.1	\$152.00	\$15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-20-12.
Lourdes Freytes	Admin Support II	641 Creditor Communications	11/20/2012	0.1	\$40.00	\$4.00	CREDITOR CALLS
Nicole Forsythe	Case Manager II	641 Creditor Communications	11/20/2012	0.1	\$116.00	\$11.60	CREATE EMAIL LOG SPREADSHEET

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Roxana Aguilar	Telephone Support	641 Creditor Communications	11/20/2012	0.5	\$75.00	\$37.50	CLAIMANT CONTACT W/LIVE AGENT
Ryan Hammock	Associate I	641 Creditor Communications	11/20/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOG
Ryan Hammock	Associate I	641 Creditor Communications	11/20/2012	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Todd Wuertz	Senior Consultant II	642 Fee Application Prep and Related Iss	11/20/2012	0.4	\$220.00	\$88.00	PREPARE REVISIONS TO FEE STATEMENT PER COMMENTS FROM TEAM MEMBER.
Amy Lewis	Senior Consultant I	210 Perform Mailing	11/21/2012	0.4	\$180.00	\$72.00	RECEIVE REQUEST FROM T WUETZ REGARDING TRACKER OF SERVICES; PREPARE AND DISCUSS SAME WITH K MURRAY
Carol Zhang	Case Manager I	210 Perform Mailing	11/21/2012	0.7	\$76.00	\$53.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2231
Gayle Lay	Admin Support II	210 Perform Mailing	11/21/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Kimberly Murray	Case Manager II	210 Perform Mailing	11/21/2012	0.3	\$116.00	\$34.80	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: VARIOUS 2002 LIST UPDATES, & CREDITOR CORRESPONDENCE
Kimberly Murray	Case Manager II	210 Perform Mailing	11/21/2012	0.2	\$116.00	\$23.20	REVIEW AFFIDAVIT AGAINST DOCKET AND CLIENT REQUEST FOR ERROR, CORRESPONDENCE W. NOTICING TEAM AND ECF FILE. RE: DOCKET #(S) 2231
Tammera Cannon	Admin Support II	210 Perform Mailing	11/21/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Tammera Cannon	Admin Support II	210 Perform Mailing	11/21/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Amy Lewis	Senior Consultant I	600 Case Administration	11/21/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Christina Luiz	Admin Support I	600 Case Administration	11/21/2012	0.1	\$32.00	\$3.20	ARCHIVE CLIENT CASE FILES
Kimberly Murray	Case Manager II	600 Case Administration	11/21/2012	1.0	\$116.00	\$116.00	REVIEW DOCKET, AND AFFIDAVITS OF SERVICE AND CREATE AN EXCEL OF ALL DOCUMENTS SERVED IN OCTOBER 2012.
Todd Wuertz	Senior Consultant II	600 Case Administration	11/21/2012	0.2	\$220.00	\$44.00	ANALYSIS OF DAILY CALL AND EMAIL LOGS FOR THE WEEK.
Amy Lewis	Senior Consultant I	641 Creditor Communications	11/21/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Karen Elizabeth Smith	Telephone Support	641 Creditor Communications	11/21/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/21/2012	0.1	\$152.00	\$15.20	DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-21-12.
Nicole Forsythe	Case Manager II	641 Creditor Communications	11/21/2012	0.1	\$116.00	\$11.60	CREATE EMAIL LOG SPREADSHEET
Ryan Hammock	Associate I	641 Creditor Communications	11/21/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOG
Ryan Hammock	Associate I	641 Creditor Communications	11/21/2012	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Todd Wuertz	Senior Consultant II	642 Fee Application Prep and Related Iss	11/21/2012	0.5	\$220.00	\$110.00	COORDINATION WITH TEAM AND PREPARE UPDATES TO OCTOBER FEE STATEMENT.

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Michele Tedd	Telephone Support	641 Creditor Communications	11/23/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Abhishek Desai	Admin Support II	210 Perform Mailing	11/26/2012	0.4	\$40.00	\$16.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	11/26/2012	0.3	\$180.00	\$54.00	COORDINATE SERVICE OF DE 2271
Kimberly Murray	Case Manager II	210 Perform Mailing	11/26/2012	0.2	\$116.00	\$23.20	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	11/26/2012	0.5	\$48.00	\$24.00	PERFORM MAILING OF RES SERVICE
Panagiotis Caris	Case Manager I	210 Perform Mailing	11/26/2012	0.5	\$76.00	\$38.00	COORDINATE SERVICE FOR DOCKET NO. 2271
Regina Amporfro	Senior Consultant II	210 Perform Mailing	11/26/2012	0.1	\$220.00	\$22.00	CONFIRM COMPLETION OF SERVICE RE DOCKET NO. 2271
Samuel D Garcia	Admin Support III	210 Perform Mailing	11/26/2012	0.4	\$48.00	\$19.20	PERFORM MAILING FOR CLIENT SERVICE
Angel Gerena	Programmer II	595 IT/Programming - Other (IT Use Only)	11/26/2012	0.5	\$132.00	\$66.00	CREATE FIRST CLASS MAIL FILE UPON THE MASTER SERVICE LIST FOR MOELIS SUPP.
Annie H Heaphy	Programmer III	595 IT/Programming - Other (IT Use Only)	11/26/2012	0.5	\$152.00	\$76.00	REVIEW THE MOELIS SUPPLEMENTAL SERVICE TO THE LIST2002 SPECIAL SERVICE LIST VIA FIRST CLASS MAIL AND THE CREDITOR LIST.
Carol Zhang	Case Manager I	600 Case Administration	11/26/2012	0.3	\$76.00	\$22.80	DOCUMENT SERVICE OF DOCKET NO. 2216
Amy Lewis	Senior Consultant I	641 Creditor Communications	11/26/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Kaori Izutani	Telephone Support	641 Creditor Communications	11/26/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Karen Elizabeth Smith	Telephone Support	641 Creditor Communications	11/26/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/26/2012	0.1	\$152.00	\$15.20	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-26- 12.
Nicole Forsythe	Case Manager II	641 Creditor Communications	11/26/2012	0.4	\$116.00	\$46.40	EMAIL LOGGING AND SPREADSHEET
Ryan Hammock	Associate I	641 Creditor Communications	11/26/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOGS
Ryan Hammock	Associate I	641 Creditor Communications	11/26/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOGS
Zunilda Gerena	Admin Support I	641 Creditor Communications	11/26/2012	0.1	\$32.00	\$3.20	CREDITOR CALLS
Abhishek Desai	Admin Support II	210 Perform Mailing	11/27/2012	0.4	\$40.00	\$16.00	PERFORM MAILING FOR CLIENT SERVICE
Amy Lewis	Senior Consultant I	210 Perform Mailing	11/27/2012	0.4	\$180.00	\$72.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 2216 AND ELECTRONICALLY FILE SAME AT DE 2276
Bonnie Miller	Admin Support II	210 Perform Mailing	11/27/2012	0.1	\$40.00	\$4.00	PROCESSING ADDRESS UPDATES
Bonnie Miller	Admin Support II	210 Perform Mailing	11/27/2012	0.1	\$40.00	\$4.00	PROCESSING ADDRESS UPDATES
Bonnie Miller	Admin Support II	210 Perform Mailing	11/27/2012	0.1	\$40.00	\$4.00	PROCESSING ADDRESS UPDATES
David Sobieralski	Admin Support II	210 Perform Mailing	11/27/2012	0.1	\$40.00	\$4.00	PROCESSING ADDRESS UPDATES
Eleni Manners	Associate I	210 Perform Mailing	11/27/2012	0.1	\$132.00	\$13.20	ASSIST WITH COORDINATION OF SERVICE OF EPIQ MONTHLY FEE STATEMENT
James Larsen	Admin Support II	210 Perform Mailing	11/27/2012	0.1	\$40.00	\$4.00	PROCESSING ADDRESS UPDATES

Exhibit G - November Time Detail

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Kimberly Murray	Case Manager II	210 Perform Mailing	11/27/2012	0.1	\$116.00	\$11.60	REVIEW SERVICE REQUEST TICKET(S) FOR NOTICING RE. DKT #(S) 2231 AGAINST AFFIDAVIT, SR SYSTEM, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE DATABASE OR CLOSE BILLING TICKET ACCORDINGLY.
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	11/27/2012	0.5	\$76.00	\$38.00	PREPARE AFFIDAVIT FOR SERVICE OF EPIQ FEE STATEMENT FOR OCTOBER 2012
Nelson Tirado	Admin Support I	210 Perform Mailing	11/27/2012	0.2	\$32.00	\$6.40	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Panagiotis Caris	Case Manager I	210 Perform Mailing	11/27/2012	0.5	\$76.00	\$38.00	COORDINATE SERVICE FOR THE EPQ BANKRUPTCY SOLUTIONS, LLC FEE STATEMENT
Samuel D Garcia	Admin Support III	210 Perform Mailing	11/27/2012	0.4	\$48.00	\$19.20	PERFORM MAILING FOR CLIENT SERVICE
Sena Sharon	Case Manager I	210 Perform Mailing	11/27/2012	0.2	\$76.00	\$15.20	DOCUMENT SERVICE OF DOCKET NO. 2271
Sena Sharon	Case Manager I	210 Perform Mailing	11/27/2012	0.4	\$76.00	\$30.40	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 2271
Thomas Vazquez	Admin Support I	210 Perform Mailing	11/27/2012	0.2	\$32.00	\$6.40	PERFORM MAILING OF CLIENT SERVICES
Tim Conklin	Associate II	210 Perform Mailing	11/27/2012	0.3	\$176.00	\$52.80	COORDINATE MAILING OF EPIQ FEE APPLICATION
Amy Lewis	Senior Consultant I	600 Case Administration	11/27/2012	0.3	\$180.00	\$54.00	UPDATE WEBSITE WITH DOCKET NUMBER 2271
Amy Lewis	Senior Consultant I	600 Case Administration	11/27/2012	0.3	\$180.00	\$54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA AT DE 2267
Carol Zhang	Case Manager I	600 Case Administration	11/27/2012	0.2	\$76.00	\$15.20	DOCUMENT SERVICE OF DOCKET NO. 2231
Eleni Manners	Associate I	600 Case Administration	11/27/2012	0.1	\$132.00	\$13.20	REVIEW SERVICE OF DOCKET NO. 2271
Emily Bean	Telephone Support	641 Creditor Communications	11/27/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/27/2012	0.1	\$152.00	\$15.20	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-27- 12.
Roxana Aguilar	Telephone Support	641 Creditor Communications	11/27/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Ryan Hammock	Associate I	641 Creditor Communications	11/27/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOGS
Ryan Hammock	Associate I	641 Creditor Communications	11/27/2012	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Todd Wuertz	Senior Consultant II	641 Creditor Communications	11/27/2012	0.2	\$220.00	\$44.00	ANALYSIS OF DAILY CALL AND EMAIL LOGS.
Zunilda Gerena	Admin Support I	641 Creditor Communications	11/27/2012	0.1	\$32.00	\$3.20	CREDITOR CALLS
Todd Wuertz	Senior Consultant II	642 Fee Application Prep and Related Iss	11/27/2012	0.3	\$220.00	\$66.00	FINALIZE OCTOBER FEE APPLICATION.

Exhibit G - November Time Detail

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	210 Perform Mailing	11/28/2012	0.5	\$180.00	\$90.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 2271 AND ELECTRONICALLY FILE SAME AT DE 2295; REVIEW AFFIDAVIT FOR EPIQ FEE APP AND ELECTRONICALLY FILE SAME AT DE 2296
David Sobieralski	Admin Support II	210 Perform Mailing	11/28/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
David Son	Admin Support II	210 Perform Mailing	11/28/2012	0.5	\$40.00	\$20.00	PREPARE RETURNED MAIL FOR PROCESSING
Panagiotis Caris	Case Manager I	210 Perform Mailing	11/28/2012	0.2	\$76.00	\$15.20	DOCUMENT SERVICES FOR THE EPIQ BANKRUPTCY SOLUTIONS, LLC FEE STATEMENT & DOCKET NO. 2271
Panagiotis Caris	Case Manager I	210 Perform Mailing	11/28/2012	0.3	\$76.00	\$22.80	PREPARE AFFIDAVITS OF SERVICES FOR THE EPIQ BANKRUPTCY SOLUTIONS, LLC FEESTATEMENT & DOCKET NO. 2271
Sena Sharon	Case Manager I	210 Perform Mailing	11/28/2012	0.2	\$76.00	\$15.20	DOCUMENT SERVICE OF EPIQ FEE STATEMENT
Veronika D Angelo	Admin Support II	210 Perform Mailing	11/28/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Veronika D Angelo	Admin Support II	210 Perform Mailing	11/28/2012	0.1	\$40.00	\$4.00	PREPARE RETURNED MAIL FOR PROCESSING
Weston Parker	Admin Support II	210 Perform Mailing	11/28/2012	0.5	\$40.00	\$20.00	PREPARE RETURNED MAIL FOR PROCESSING
Weston Parker	Admin Support II	210 Perform Mailing	11/28/2012	0.2	\$40.00	\$8.00	PREPARE RETURNED MAIL FOR PROCESSING
Amy Lewis	Senior Consultant I	600 Case Administration	11/28/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	600 Case Administration	11/28/2012	0.3	\$180.00	\$54.00	RECEIVE INQUIRY FROM R RINGER REGARDING URL; FOLLOW UP WITH IT ON SAME
Todd Wuertz	Senior Consultant II	600 Case Administration	11/28/2012	0.1	\$220.00	\$22.00	ANALYSIS OF DAILY CALL AND EMAIL LOGS.
Amy Lewis	Senior Consultant I	641 Creditor Communications	11/28/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/28/2012	0.1	\$152.00	\$15.20	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-28- 12.
Leilani Clinton	Telephone Support	641 Creditor Communications	11/28/2012	0.4	\$75.00	\$30.00	CLAIMANT CONTACT W/LIVE AGENT
Nicole Forsythe	Case Manager II	641 Creditor Communications	11/28/2012	0.2	\$116.00	\$23.20	EMAIL LOGGING AND SPREADSHEET
Ryan Hammock	Associate I	641 Creditor Communications	11/28/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOGS
Ryan Hammock	Associate I	641 Creditor Communications	11/28/2012	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Kimberly Murray	Case Manager II	210 Perform Mailing	11/29/2012	0.1	\$116.00	\$11.60	REVIEW AND APPROVE DOCUMENTATION OF MAILING RE DKT #(S) 2216

Exhibit G - November Time Detail

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Panagiota Manatakis	Case Manager I	210 Perform Mailing	11/29/2012	0.2	\$76.00	\$15.20	DOCUMENT SERVICE OF DOCKET NOS. 2271 & EPIQ FEE APP
Kimberly Murray	Case Manager II	600 Case Administration	11/29/2012	0.1	\$116.00	\$11.60	REVIEW AND APPROVE SERVICE RE DKT #(S) 2071
Kaori Izutani	Telephone Support	641 Creditor Communications	11/29/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Karen Elizabeth Smith	Telephone Support	641 Creditor Communications	11/29/2012	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/29/2012	0.1	\$152.00	\$15.20	SR288491 - DAILY CALL LOG REPORTS - DATA SCRUB AND EXCEL FILE FOR 11-29- 12.
Nicole Forsythe	Case Manager II	641 Creditor Communications	11/29/2012	0.2	\$116.00	\$23.20	EMAIL LOGGING AND SPREADSHEET
Ryan Hammock	Associate I	641 Creditor Communications	11/29/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOGS
Ryan Hammock	Associate I	641 Creditor Communications	11/29/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOGS
Panagiotis Caris	Case Manager I	210 Perform Mailing	11/30/2012	0.2	\$76.00	\$15.20	DOCUMENT SERVICE FOR DOCKET NO. 2187
Amy Lewis	Senior Consultant I	600 Case Administration	11/30/2012	0.3	\$180.00	\$54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH DE 2294
Christina Luiz	Admin Support I	600 Case Administration	11/30/2012	0.3	\$32.00	\$9.60	ARCHIVE CLIENT CASE FILES
Todd Wuertz	Senior Consultant II	600 Case Administration	11/30/2012	0.1	\$220.00	\$22.00	REVIEW DAILY CALL AND EMAIL LOGS.
Kaori Izutani	Telephone Support	641 Creditor Communications	11/30/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Kathleen Chadwick	Programmer III	641 Creditor Communications	11/30/2012	0.1	\$152.00	\$15.20	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 11-30- 12.
Nicole Forsythe	Case Manager II	641 Creditor Communications	11/30/2012	0.3	\$116.00	\$34.80	EMAIL LOGGING AND SPREADSHEET
Roxana Aguilar	Telephone Support	641 Creditor Communications	11/30/2012	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Ryan Hammock	Associate I	641 Creditor Communications	11/30/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOGS
Ryan Hammock	Associate I	641 Creditor Communications	11/30/2012	0.3	\$132.00	\$39.60	REVIEW CALL LOGS
Zunilda Gerena	Admin Support I	641 Creditor Communications	11/30/2012	0.1	\$32.00	\$3.20	CREDITOR CALLS
			Total	165.8		\$18,345.50	

Exhibit H

Time Detail December 2012

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	600 Case Administration	12/3/2012	0.3	\$180.00	\$54.00	MONITOR DOCKET; REVIEW NOA AT DE 2330; TELEPHONE CALL TO COUNSEL TO OBTAIN EMAIL ADDRESS ACCORDINGLY
Todd Wuertz	Senior Consultant II	600 Case Administration	12/3/2012	0.1	\$220.00	\$22.00	ANALYSIS OF DAILY PHONE CALL AND EMAIL LOG.
Amy Lewis	Senior Consultant I	641 Creditor Communications	12/3/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Amy Lewis	Senior Consultant I	600 Case Administration	12/4/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	641 Creditor Communications	12/4/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Kaori Izutani	Telephone Support	641 Creditor Communications	12/4/12	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Nicole Forsythe	Case Manager II	641 Creditor Communications	12/4/12	0.2	\$116.00	\$23.20	LOGGING EMAILS
Ryan Hammock	Associate I	641 Creditor Communications	12/4/12	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Ryan Hammock	Associate I	641 Creditor Communications	12/4/12	0.3	\$132.00	\$39.60	REVIEW CALL LOG
Kathleen Chadwick	Programmer III	641 Creditor Communications	12/4/12	0.1	\$152.00	\$15.20	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 12-04-12.
Nelson Tirado	Admin Support I	210 Perform Mailing	12/5/2012	0.4	\$32.00	\$12.80	SORT CLIENT PROCESSED UNDELIVERABLE MAIL
Amy Lewis	Senior Consultant I	600 Case Administration	12/5/2012	0.5	\$180.00	\$90.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA'S AT DE 2342 AND 2346; FOLLOW UP WITH NOA FILED AT DE 2330
Amy Lewis	Senior Consultant I	641 Creditor Communications	12/5/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Kaori Izutani	Telephone Support	641 Creditor Communications	12/5/12	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Debbie Reyes	Associate II	641 Creditor Communications	12/5/12	0.2	\$176.00	\$35.20	REVIEW EMAIL LOG
Amy Lewis	Senior Consultant I	600 Case Administration	12/6/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	641 Creditor Communications	12/6/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Michele Hart	Telephone Support	641 Creditor Communications	12/6/12	0.3	\$75.00	\$22.50	CLAIMANT CONTACT W/LIVE AGENT
Sandra Dekort	Telephone Support	641 Creditor Communications	12/6/12	0.4	\$75.00	\$30.00	CLAIMANT CONTACT W/LIVE AGENT
Debbie Reyes	Associate II	641 Creditor Communications	12/6/12	0.3	\$176.00	\$52.80	REVIEW CALL LOG
Kathleen Chadwick	Programmer III	641 Creditor Communications	12/6/12	0.1	\$152.00	\$15.20	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 12-06-12.
Amy Lewis	Senior Consultant I	600 Case Administration	12/7/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Kimberly Murray	Case Manager II	600 Case Administration	12/7/2012	0.2	\$116.00	\$23.20	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: 2002 LIST UPDATES
Amy Lewis	Senior Consultant I	641 Creditor Communications	12/7/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Lucille Tidwell	Telephone Support	641 Creditor Communications	12/7/12	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Ryan Hammock	Associate I	641 Creditor Communications	12/7/12	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Ryan Hammock	Associate I	641 Creditor Communications	12/7/12	0.3	\$132.00	\$39.60	REVIEW CALL LOG
Kathleen Chadwick	Programmer III	641 Creditor Communications	12/7/12	0.1	\$152.00	\$15.20	SR288491 - DAILY CALL LOG - DATA SCRUB AND EXCEL FILE FOR 12-07-12.
Todd Wuertz	Senior Consultant II	642 Fee Application Prep and Related Issues	12/7/2012	1.1	\$220.00	\$242.00	ANALYSIS OF DETAILED TIME AND EXPENSE ENTRIES IN PREPARATION OF MONTHLY INVOICES AND FEE APPLICATIONS.
Todd Wuertz	Senior Consultant II	600 Case Administration	12/10/2012	0.1	\$220.00	\$22.00	ANALYSIS OF DAILY CALL LOGS.
Lourdes Freytes	Admin Support II	641 Creditor Communications	12/10/2012	0.1	\$40.00	\$4.00	CREDITOR CALLS
Kaori Izutani	Telephone Support	641 Creditor Communications	12/10/12	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Nicole Forsythe	Case Manager II	641 Creditor Communications	12/10/12	0.2	\$116.00	\$23.20	LOGGING EMAILS
Amy Lewis	Senior Consultant I	210 Perform Mailing	12/11/2012	0.5	\$180.00	\$90.00	COORDINATE SERVICE OF DE 2390
Panagiotis Caris	Case Manager I	210 Perform Mailing	12/11/2012	0.6	\$76.00	\$45.60	COORDINATE SERVICE FOR DOCKET NO. 2390
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	12/11/2012	0.5	\$76.00	\$38.00	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2390
Dexter Campbell	Programmer II	210 Perform Mailing	12/11/2012	0.4	\$132.00	\$52.80	PROVIDE 1ST CLASS MAIL FILE FOR "SPECIAL SERVICE LIST - COMMITTEE STATEMENT" MAILING
Angel Gerena	Programmer II	210 Perform Mailing	12/11/2012	0.5	\$132.00	\$66.00	REVIEW FIRST CLASS MAIL FILE CREATED UPON THE MASTER SERVICE LIST FOR SPECIAL SERVICE LIST.
Amy Lewis	Senior Consultant I	600 Case Administration	12/11/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Kimberly Murray	Case Manager II	600 Case Administration	12/11/2012	0.2	\$116.00	\$23.20	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: VARIOUS 2002 LIST UPDATES
Konstantina Haidopoulos	Case Manager I	600 Case Administration	12/11/2012	0.2	\$76.00	\$15.20	DOCUMENT SERVICE OF DOCKET NO. 2390
Todd Wuertz	Senior Consultant II	600 Case Administration	12/11/2012	0.1	\$220.00	\$22.00	ANALYSIS OF DAILY CALL LOGS.
Amy Lewis	Senior Consultant I	641 Creditor Communications	12/11/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Amy Lewis	Senior Consultant I	600 Case Administration	12/12/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Eleni Manners	Associate I	600 Case Administration	12/12/2012	0.1	\$132.00	\$13.20	REVIEW SERVICE OF DOCKET NO. 2390
Kimberly Murray	Case Manager II	600 Case Administration	12/12/2012	0.2	\$116.00	\$23.20	SORT RETURN MAIL, SCAN, AND NOTICE CASE MANAGER ASSIGNED TO CASE, RE: VARIOUS 2002 LIST UPDATES
Amy Lewis	Senior Consultant I	641 Creditor Communications	12/12/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Kaori Izutani	Telephone Support	641 Creditor Communications	12/12/12	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Nicole Forsythe	Case Manager II	641 Creditor Communications	12/12/12	0.2	\$116.00	\$23.20	LOGGING EMAILS
Debbie Reyes	Associate II	641 Creditor Communications	12/12/12	0.2	\$176.00	\$35.20	REVIEW EMAIL LOG

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Amy Lewis	Senior Consultant I	210 Perform Mailing	12/13/2012	0.5	\$180.00	\$90.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 2390 AND ELECTRONICALLY FILE SAME AT DE 2407
Panagiota Manatakis	Case Manager I	210 Perform Mailing	12/13/2012	0.2	\$76.00	\$15.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2390
Sena Sharon	Case Manager I	210 Perform Mailing	12/13/2012	0.1	\$76.00	\$7.60	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 2390
Panagiota Manatakis	Case Manager I	600 Case Administration	12/13/2012	0.1	\$76.00	\$7.60	DOCUMENT SERVICE OF DOCKET NO. 2390
Panagiota Manatakis	Case Manager I	600 Case Administration	12/13/2012	0.1	\$76.00	\$7.60	DOCUMENT SERVICE OF DOCKET NO. 2390
Amy Lewis	Senior Consultant I	210 Perform Mailing	12/14/2012	0.4	\$180.00	\$72.00	COORDINATE SERVICE OF DE 2418
Wilson Rios	Associate I	210 Perform Mailing	12/14/2012	0.3	\$132.00	\$39.60	COORDINATE MAILING FOR RES_MTN SERVICE
Carol Zhang	Case Manager I	210 Perform Mailing	12/14/2012	0.5	\$76.00	\$38.00	COORDINATE SERVICE OF DOCKET NO. 2418
Samuel D Garcia	Admin Support III	210 Perform Mailing	12/14/2012	0.4	\$48.00	\$19.20	PERFORM MAILING FOR CLIENT SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	12/14/2012	0.4	\$40.00	\$16.00	PERFORM MAILING FOR CLIENT SERVICE
Thomas Vazquez	Admin Support I	210 Perform Mailing	12/14/2012	0.1	\$32.00	\$3.20	PERFORM MAILING OF CLIENT SERVICES
Nelson Tirado	Admin Support I	210 Perform Mailing	12/14/2012	0.3	\$32.00	\$9.60	PERFORM MAILING FOR CLIENT SERVICE
Rafi Iqbal	Programmer II	210 Perform Mailing	12/14/2012	0.5	\$132.00	\$66.00	EMPLOY APPLICATION CREATE LIST2002 MAILING FILE AND CREDITOR LIST FILE FOR SPECIAL CODE"P".
Quincy Vazquez	Programmer I	210 Perform Mailing	12/14/2012	0.4	\$112.00	\$44.80	REVIEW A FIRST CLASS MAIL FILE OF ALL PARTIES IN THE MASTER SERVICELIST FOR AN EMPLOY APPLICATION.
Sena Sharon	Case Manager I	210 Perform Mailing	12/17/2012	0.2	\$76.00	\$15.20	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 2418
Amy Lewis	Senior Consultant I	600 Case Administration	12/17/2012	0.3	\$180.00	\$54.00	UPDATE SERVICE LISTS WITH NOA AT DE 2429
Sena Sharon	Case Manager I	600 Case Administration	12/17/2012	0.2	\$76.00	\$15.20	DOCUMENT SERVICE OF DOCKET NO. 2418
Karen Elizabeth Smith	Telephone Support	641 Creditor Communications	12/17/12	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Ryan Hammock	Associate I	641 Creditor Communications	12/17/12	0.3	\$132.00	\$39.60	REVIEW EMAIL LOG
Ryan Hammock	Associate I	641 Creditor Communications	12/17/12	0.3	\$132.00	\$39.60	REVIEW CALL LOG
Kathleen Chadwick	Programmer III	641 Creditor Communications	12/17/12	0.1	\$152.00	\$15.20	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 12-17-12.

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Jorge Cornejo	Senior Consultant I	642 Fee Application Prep and Related Issues	12/17/2012	1.1	\$180.00	\$198.00	PREPARE PROFESSIONAL FEE EXHIBITS FOR FINAL FEE APPLICATION.
Amy Lewis	Senior Consultant I	210 Perform Mailing	12/18/2012	0.4	\$180.00	\$72.00	REVIEW AFFIDAVIT OF SERVICE FOR DE 2418 AND ELECTRONICALLY FILE AT DE 2470
Panagiota Manatakis	Case Manager I	210 Perform Mailing	12/18/2012	0.2	\$76.00	\$15.20	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2418
Amy Lewis	Senior Consultant I	600 Case Administration	12/18/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Panagiota Manatakis	Case Manager I	600 Case Administration	12/18/2012	0.1	\$76.00	\$7.60	DOCUMENT SERVICE OF DOCKET NO. 2418
Amy Lewis	Senior Consultant I	641 Creditor Communications	12/18/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL
Thomas Vazquez	Admin Support I	210 Perform Mailing	12/19/2012	0.1	\$32.00	\$3.20	SORT RETURN MAIL
Regina Amporfro	Senior Consultant II	210 Perform Mailing	12/19/2012	0.2	\$220.00	\$44.00	COORDINATE SERVICE OF DOCKET NO. 2485 - 2486
Regina Amporfro	Senior Consultant II	210 Perform Mailing	12/19/2012	0.5	\$220.00	\$110.00	RESPOND TO M. BOVE INQUIRIES RE SERVICE OF RETENTION APPLICATION AND DEADLINE FOR SAME; OBTAIN DEADLINE; COORDINATE PREPARATION OF FIRST CLASS MAILING FILE
Kerry O'Neil	Case Manager I	210 Perform Mailing	12/19/2012	0.5	\$76.00	\$38.00	COORDINATE SERVICE OF DOCKET NOS. 2485-2486
Samuel D Garcia	Admin Support III	210 Perform Mailing	12/19/2012	0.4	\$48.00	\$19.20	PERFORM MAILING FOR CLIENT SERVICE
Nelson Rodriguez	Admin Support III	210 Perform Mailing	12/19/2012	0.5	\$48.00	\$24.00	PERFORM MAILING OF RES SERVICE
Abhishek Desai	Admin Support II	210 Perform Mailing	12/19/2012	0.4	\$40.00	\$16.00	PERFORM MAILING FOR CLIENT SERVICE
Maximo Agront	Admin Support II	210 Perform Mailing	12/19/2012	0.5	\$40.00	\$20.00	PERFORM MAILING ON CLIENT SERVICE
Thomas Vazquez	Admin Support I	210 Perform Mailing	12/19/2012	0.3	\$32.00	\$9.60	PERFORM MAILING OF CLIENT SERVICES
Masroor Shah	Programmer II	210 Perform Mailing	12/19/2012	0.4	\$132.00	\$52.80	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FROM SPECIAL SERVICE LIST 2002 - RETENTION APPLICATION.
Jason M Hopkins	Programmer I	210 Perform Mailing	12/19/2012	0.5	\$112.00	\$56.00	REVIEW FIRST CLASS MAILING FILES CONTAINING ALL SPECIAL SERVICE LIST PARTIES OF THE MASTER SERVICE LIST FOR RETENTION APPLICATION
Amy Lewis	Senior Consultant I	600 Case Administration	12/19/2012	0.1	\$180.00	\$18.00	MONITOR DOCKET
Amy Lewis	Senior Consultant I	641 Creditor Communications	12/19/2012	0.1	\$180.00	\$18.00	REVIEW EMAIL AND CALL LOGS AND EMAIL SAME TO COUNSEL

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Nieba Andrade	Telephone Support	641 Creditor Communications	12/19/12	0.3	\$75.00	\$22.50	CLAIMANT CONTACT W/LIVE AGENT
Ryan Hammock	Associate I	641 Creditor Communications	12/19/12	0.3	\$132.00	\$39.60	REVIEW CALL LOG
Kathleen Chadwick	Programmer III	641 Creditor Communications	12/19/12	0.1	\$152.00	\$15.20	SR288491 - DAILY CALL LOG REPORT - DATA SCRUB AND EXCEL FILE FOR 12-19-12.
Todd Wuertz	Senior Consultant II	642 Fee Application Prep and Related Issues	12/19/2012	1.1	\$220.00	\$242.00	CONTINUE ANALYSIS OF DETAIL TIME AND EXPENSES, AND PREPARATION OF NOVEMBER MONTHLY FEE STATEMENT AND RELATED EXHIBITS.
Todd Wuertz	Senior Consultant II	642 Fee Application Prep and Related Issues	12/19/2012	1.8	\$220.00	\$396.00	ANALYSIS OF DETAIL TIME AND EXPENSES, AND PREPARATION OF NOVEMBER MONTHLY FEE STATEMENT AND RELATED EXHIBITS.
Regina Amporfro	Senior Consultant II	210 Perform Mailing	12/20/2012	0.1	\$220.00	\$22.00	CONFIRM COMPLETION OF PACHULSI SERVICE
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	12/20/2012	0.6	\$76.00	\$45.60	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NOS. 2485 & 2486
Amy Lewis	Senior Consultant I	600 Case Administration	12/20/2012	0.5	\$180.00	\$90.00	UPDATE WEBSITE WITH DOCKET ENTRY NUMBERS 2390,2418, 2485 AND 2486
Amy Lewis	Senior Consultant I	600 Case Administration	12/20/2012	0.3	\$180.00	\$54.00	MONITOR DOCKET; UPDATE SERVICE LISTS WITH NOA'S AT DE 2479 AND 2490
Kimberly Murray	Case Manager II	600 Case Administration	12/20/2012	0.1	\$116.00	\$11.60	REVIEW SERVICE REQUEST FOR NOTICING, AGAINST AFFIDAVIT, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE DATABASE OR APPROVE RE. DKT NUMBER (S) 2418
Konstantina Haidopoulos	Case Manager I	600 Case Administration	12/20/2012	0.2	\$76.00	\$15.20	DOCUMENT SERVICE OF DOCKET NOS. 2485 & 2486
Kerry O'Neil	Case Manager I	210 Perform Mailing	12/21/2012	0.4	\$76.00	\$30.40	COORDINATE SERVICE OF DOCKET NO. 2507
Samuel D Garcia	Admin Support III	210 Perform Mailing	12/21/2012	0.3	\$48.00	\$14.40	PERFORM MAILING FOR CLIENT SERVICE
Masroor Shah	Programmer II	210 Perform Mailing	12/21/2012	0.3	\$132.00	\$39.60	CREATE FIRST CLASS MAIL FILE WITH CREDITOR LISTING FOR SPECIAL SERVICE LIST 2002.
Quincy Vazquez	Programmer I	210 Perform Mailing	12/21/2012	0.4	\$112.00	\$44.80	REVIEW A FIRST CLASS MAIL FILE OF PARTIES IN THE MASTER SERVICE LIST FOR DOCKET 2057.
Karen Elizabeth Smith	Telephone Support	641 Creditor Communications	12/21/12	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Debbie Reyes	Associate II	641 Creditor Communications	12/21/12	0.2	\$176.00	\$35.20	REVIEW CALL LOG
Kathleen Chadwick	Programmer III	641 Creditor Communications	12/21/12	0.1	\$152.00	\$15.20	SR288491 - DAILY CALL LOG REPORTS - DATA SCRUB AND EXCEL FILE FOR 12-21-12.
Hisham Zubi	Telephone Support	641 Creditor Communications	12/24/12	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Sena Sharon	Case Manager I	210 Perform Mailing	12/26/2012	0.5	\$76.00	\$38.00	PREPARE AFFIDAVIT OF SERVICE FOR DOCKET NO. 2507
Kerry O'Neil	Case Manager I	210 Perform Mailing	12/26/2012	0.1	\$76.00	\$7.60	PREPARE AFFIDAVIT FOR SERVICE OF DOCKET NO. 2507
Kimberly Murray	Case Manager II	600 Case Administration	12/26/2012	0.1	\$116.00	\$11.60	REVIEW CALL & EMAIL LOG AND DISTRIBUTE ACCORDINGLY.
Kerry O'Neil	Case Manager I	600 Case Administration	12/26/2012	0.1	\$76.00	\$7.60	DOCUMENT SERVICE OF DOCKET NOS. 2485-2486
Nicole Forsythe	Case Manager II	641 Creditor Communications	12/26/12	0.2	\$116.00	\$23.20	LOGGING EMAILS
Kimberly Murray	Case Manager II	210 Perform Mailing	12/27/2012	0.2	\$116.00	\$23.20	REVIEW AFFIDAVIT AGAINST DOCKET AND CLIENT REQUEST, CORRESPONDENCE W. NOTICING TEAM AND ECF FILE. RE: DOCKET NUMBER(S) 2485, 2486
Kimberly Murray	Case Manager II	210 Perform Mailing	12/27/2012	0.2	\$116.00	\$23.20	REVIEW AFFIDAVIT AGAINST DOCKET AND CLIENT REQUEST, CORRESPONDENCE W. NOTICING TEAM AND ECF FILE. RE: DOCKET NUMBER(S) 2507
Sena Sharon	Case Manager I	600 Case Administration	12/27/2012	0.1	\$76.00	\$7.60	DOCUMENT SERVICE OF DOCKET NO. 2507
Kerry O'Neil	Case Manager I	600 Case Administration	12/27/2012	0.1	\$76.00	\$7.60	DOCUMENT SERVICE OF DOCKET NO. 2507
Zunilda Gerena	Admin Support I	641 Creditor Communications	12/27/2012	0.1	\$32.00	\$3.20	CREDITOR CALLS
Cecilia Celes	Telephone Support	641 Creditor Communications	12/27/12	0.2	\$75.00	\$15.00	CLAIMANT CONTACT W/LIVE AGENT
Kimberly Murray	Case Manager II	210 Perform Mailing	12/28/2012	0.4	\$116.00	\$46.40	COORDINATE SERVICE OF FEE APPLICATIONS DRAFT LABELS WHEN APPLICABLE. REVIEW SERVICE AND CORRESPOND WITH CLIENT RE: SERVICE REQUEST
Panagiota Manatakis	Case Manager I	210 Perform Mailing	12/28/2012	0.6	\$76.00	\$45.60	COORDINATE SERVICE OF EPIQ FEE APP
Konstantina Haidopoulos	Case Manager I	210 Perform Mailing	12/28/2012	0.5	\$76.00	\$38.00	PREPARE AFFIDAVIT FOR SERVICE OF EPIQ FEE STATEMENT NOV
Kimberly Murray	Case Manager II	600 Case Administration	12/28/2012	0.2	\$116.00	\$23.20	REVIEW AFFIDAVIT AGAINST DOCKET AND CLIENT REQUEST, CORRESPONDENCE W. NOTICING TEAM AND ECF FILE. RE: FEE STATEMENTS

Associate	Position	Activity Description	Date	Hours	Bill Rate	Amount	Description
Hugo J Suarez	Associate II	600 Case Administration	12/28/2012	0.4	\$176.00	\$70.40	REVIEW AND SEND TO COUNSEL CALL LOGS
Kimberly Murray	Case Manager II	600 Case Administration	12/28/2012	0.3	\$116.00	\$34.80	COORDINATE WEBSITE UPDATE
Konstantina Haidopoulos	Case Manager I	600 Case Administration	12/28/2012	0.2	\$76.00	\$15.20	DOCUMENT SERVICE OF EPIQ FEE STATEMENT
Susan King	Telephone Support	641 Creditor Communications	12/28/12	0.1	\$75.00	\$7.50	CLAIMANT CONTACT W/LIVE AGENT
Debbie Reyes	Associate II	641 Creditor Communications	12/28/12	0.2	\$176.00	\$35.20	REVIEW CALL LOG
Todd Wuertz	Senior Consultant II	642 Fee Application Prep and Related Issues	12/28/2012	0.5	\$220.00	\$110.00	FINALIZE FEE STATEMENT AND COORDINATE WITH TEAM FOR FILING AND SERVICE.
Panagiota Manatakis	Case Manager I	210 Perform Mailing	12/31/2012	0.2	\$76.00	\$15.20	PREPARE AFFIDAVIT FOR SERVICE OF EPIQ FEE STMT
Masroor Shah	Programmer II	210 Perform Mailing	12/31/2012	0.1	\$132.00	\$13.20	PROCESS RETURN MAIL DATA
Kimberly Murray	Case Manager II	600 Case Administration	12/31/2012	0.1	\$116.00	\$11.60	REVIEW SERVICE REQUEST FOR NOTICING, AGAINST AFFIDAVIT, AND INITIAL CASE MANAGEMENT REQUEST, AND REVISE DATABASE OR APPROVE RE. DKT NUMBER (S) 2485-2486
Panagiota Manatakis	Case Manager I	600 Case Administration	12/31/2012	0.2	\$76.00	\$15.20	DOCUMENT SERVICE OF EPIQ FEE STMT
Totals				37.1		\$4,762.40	